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EXHIBIT D

ADMN - Case Administration (Incl. Docket Updates and Case Calendar)

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Venegas Fernando, J | Email communication with S. Scanzillo regarding access to Legal Anywhere. | 0.10 | 40.00 | ADMN |
| 02/03/20 | Scanzillo, Stephanie | Attention to compiling exit financing materials for attorney review, per H. King. | 1.20 | 372.00 | ADMN |
| 02/03/20 | Scanzillo, Stephanie | Attention to coordinating with Technical Litigation Support regarding database access, per O. Nasab. | 0.60 | 186.00 | ADMN |
| 02/03/20 | Scanzillo, Stephanie | Attention to coordinating with Help Desk regarding list serv, per D. Mong. | 0.20 | 62.00 | ADMN |
| 02/03/20 | Fernandez, Vivian | Attention to record-keeping. | 0.70 | 217.00 | ADMN |
| 02/03/20 | Fernandez, Vivian | Attention to calendar edits per S. Hawkins, L. Grossbard and M. Kozycz. | 2.40 | 744.00 | ADMN |
| 02/03/20 | Velasco, Veronica | Attention to pulling employee names and contact information, per N. Ancheta. | 1.20 | 372.00 | ADMN |
| 02/04/20 | Venegas Fernando, J | Modification to Legal Anywhere access for the client. | 0.30 | 120.00 | ADMN |
| 02/04/20 | Fernandez, Vivian | Attention to removal of listserv per S. Warburg-Johnson. | 0.30 | 93.00 | ADMN |
| 02/04/20 | Scanzillo, Stephanie | Attention to compiling interview materials for client review, per B. Wyly. | 0.40 | 124.00 | ADMN |
| 02/04/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information for confidentiality, per B. Sherman (1.1); Attention to compiling PG&E employee information for privilege, per J. Sun (2.0). | 3.10 | 961.00 | ADMN |
| 02/05/20 | Scanzillo, Stephanie | Attention to coordinating with Technical Litigation Support regarding file share site extension, per C. Robertson. | 0.30 | 93.00 | ADMN |
| 02/06/20 | Scanzillo, Stephanie | Attention to coordinating hard copy production delivery, per S. Saraiya. | 0.60 | 186.00 | ADMN |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling board materials for attorney review, per B. Sherman. | 0.20 | 62.00 | ADMN |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling hard copy reorganization materials, per H. King. | 0.70 | 217.00 | ADMN |
| 02/07/20 | Kibria, Somaiya | Review, analysis and organization of docket filings for case status update. | 3.60 | 1,206.00 | ADMN |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling expert materials for attorney reference, per N. Medling. | 0.20 | 62.00 | ADMN |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information for confidentiality, per J. Sun. | 1.30 | 403.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Fernandez, Vivian | Attention to calendar edits per S. Hawkins. | 0.40 | 124.00 | ADMN |
| 02/10/20 | Severini, Roberto | Attention to the request to grant attorneys/paralegals access to shared network folders at the request of S. Scanzillo. | 0.50 | 180.00 | ADMN |
| 02/10/20 | Severini, Roberto | Attention to the creation of secure FTP site at the request of V. Velasco. | 0.20 | 72.00 | ADMN |
| 02/10/20 | Kibria, Somaiya | Review, analysis and organization of docket filings for case status update. | 1.80 | 603.00 | ADMN |
| 02/11/20 | Render, Ryan | Saving docket items to central folder. | 1.00 | 290.00 | ADMN |
| 02/11/20 | Severini, Roberto | Attention to the creation of multiple, secure FTP sites at the request of V. Fernandez. | 0.50 | 180.00 | ADMN |
| 02/11/20 | Severini, Roberto | Attention to the creation of multiple, secure FTP sites at the request of S. Scanzillo. | 0.50 | 180.00 | ADMN |
| 02/12/20 | Scanzillo, Stephanie | Attention to updating and quality checking docket materials, per C. Robertson. | 2.10 | 651.00 | ADMN |
| 02/12/20 | Scanzillo, Stephanie | Attention to coordinating with Technical Litigation Support regarding database access, per O. Nasab. | 0.40 | 124.00 | ADMN |
| 02/12/20 | Fernandez, Vivian | Attention to employee information lookup per L. Grossbard. | 0.30 | 93.00 | ADMN |
| 02/12/20 | Fernandez, Vivian | Attention to coordination of list serv per B. Maida. | 0.20 | 62.00 | ADMN |
| 02/12/20 | Scanzillo, Stephanie | Attention to compiling materials for attorney review, per O. Nasab. | 0.30 | 93.00 | ADMN |
| 02/13/20 | Venegas Fernando, J | Provide S. Scanzillo access to legal anywhere workspace at the request of client. | 0.20 | 80.00 | ADMN |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling deposition transcripts and exhibits, per S. Gentel. | 0.30 | 93.00 | ADMN |
| 02/13/20 | Scanzillo, Stephanie | Attention to updating Relativity current users directory, per R. DiMaggio. | 0.40 | 124.00 | ADMN |
| 02/13/20 | Scanzillo, Stephanie | Attention to coordinating with Help Desk regarding list serv, per M. Valladares. | 0.20 | 62.00 | ADMN |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling case assessment materials, per S. Gentel. | 0.80 | 248.00 | ADMN |
| 02/13/20 | Fernandez, Vivian | Attention to document organization per B. Wyly. | 0.30 | 93.00 | ADMN |
| 02/13/20 | Severini, Roberto | Attention to the creation of multiple, secure FTP sites at the request of V. Fernandez. | 0.50 | 180.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Scanzillo, Stephanie | Attention to coordinating hard copy production delivery, per S. Saraiya. | 0.40 | 124.00 | ADMN |
| 02/14/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information, per B. Wylly. | 0.20 | 62.00 | ADMN |
| 02/17/20 | Scanzillo, Stephanie | Attention to compiling interview materials for client review, per N. Medling. | 0.40 | 124.00 | ADMN |
| 02/18/20 | Render, Ryan | Saving docket items to central firm drive. | 1.60 | 464.00 | ADMN |
| 02/18/20 | Fernandez, Vivian | Attention to saving correspondence per C. Robertson. | 1.50 | 465.00 | ADMN |
| 02/18/20 | Fernandez, Vivian | Attention to calendar updates per S. Hawkins. | 1.00 | 310.00 | ADMN |
| 02/18/20 | Severini, Roberto | Attention to the creation of secure FTP site at the request of V. Fernandez. | 0.60 | 216.00 | ADMN |
| 02/18/20 | Severini, Roberto | Attention to the request to grant attorneys/paralegals access to shared network folder at the request of D. Gonyer. | 0.40 | 144.00 | ADMN |
| 02/18/20 | Severini, Roberto | Attention to the creation of secure FTP sites at the request of H. Cogur. | 0.40 | 144.00 | ADMN |
| 02/19/20 | Render, Ryan | Attending to saving docket items from ECF to the firm's databases. | 1.80 | 522.00 | ADMN |
| 02/19/20 | Scanzillo, Stephanie | Attention to coordinating with client regarding Legal Anywhere portal access, per O. Nasab. | 0.90 | 279.00 | ADMN |
| 02/19/20 | Scanzillo, Stephanie | Attention to coordinating with Relativity vendor regarding new team member access. | 0.30 | 93.00 | ADMN |
| 02/20/20 | Render, Ryan | Pulling case filings from ECF docket and saving to central firm drive. | 1.30 | 377.00 | ADMN |
| 02/20/20 | Scanzillo, Stephanie | Attention to compiling Chapter 11 production trackers, per S. Saraiya. | 0.60 | 186.00 | ADMN |
| 02/20/20 | Severini, Roberto | Attention to the creation of multiple FTP sites at the request of V. Fernandez. | 0.40 | 144.00 | ADMN |
| 02/20/20 | Scanzillo, Stephanie | Attention to acquiring hearing transcript, per C. Robertson. | 0.40 | 124.00 | ADMN |
| 02/20/20 | Fernandez, Vivian | Attention to document organization per C. Robertson. | 0.50 | 155.00 | ADMN |
| 02/20/20 | Scanzillo, Stephanie | Attention to quality checking production files, per B. Wylly. | 1.10 | 341.00 | ADMN |
| 02/20/20 | Severini, Roberto | Attention to the creation of multiple FTP sites at the request of S. Scanzillo. | 0.30 | 108.00 | ADMN |
| 02/21/20 | Render, Ryan | Saving case docket items from ECF filing system to central firm drive. | 0.70 | 203.00 | ADMN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|-------------------------------------------------------------------------------------------|--------------|------------------|-------------|
| 02/21/20 | Severini, Roberto | Attention to the request to create secure FTP site at the request of S. Kibria. | 0.30 | 108.00 | ADMN |
| 02/21/20 | Severini, Roberto | Attention to the creation of secure FTP site at the request of V. Fernandez. | 0.20 | 72.00 | ADMN |
| 02/24/20 | Render, Ryan | Attending to saving attorney emails and notifications to central firm drive. | 0.20 | 58.00 | ADMN |
| 02/24/20 | Render, Ryan | Attending to saving docket items to central firm drive. | 1.20 | 348.00 | ADMN |
| 02/24/20 | Fernandez, Vivian | Attention to edits and quality check of the case calendar per S. Hawkins. | 1.00 | 310.00 | ADMN |
| 02/25/20 | Render, Ryan | Attending to saving docket items from bankruptcy case to central firm drive. | 0.70 | 203.00 | ADMN |
| 02/25/20 | Scanzillo, Stephanie | Attention to compiling Proof of Claims materials, per M. Zaken. | 0.40 | 124.00 | ADMN |
| 02/26/20 | Render, Ryan | Attending to saving docket items from bankruptcy case to central firm drive. | 1.70 | 493.00 | ADMN |
| 02/26/20 | Render, Ryan | Attending to saving attorney emails and notices to central firm drive. | 0.30 | 87.00 | ADMN |
| 02/27/20 | Render, Ryan | Attending to saving docket items from bankruptcy case to central firm drive. | 0.70 | 203.00 | ADMN |
| 02/27/20 | Render, Ryan | Attending to saving notices and attorney emails to central firm drive. | 0.80 | 232.00 | ADMN |
| 02/27/20 | Scanzillo, Stephanie | Attention to updating and quality checking Kincade Fire production log, per C. Robertson. | 2.90 | 899.00 | ADMN |
| 02/27/20 | Scanzillo, Stephanie | Attention to compiling photographs for attorney review, per B. Wylly. | 0.30 | 93.00 | ADMN |
| 02/28/20 | Render, Ryan | Attending to saving docket items from bankruptcy case to central firm drive. | 1.90 | 551.00 | ADMN |
| 02/28/20 | Scanzillo, Stephanie | Attention to compiling prior Legal Hold custodial information, per A. Tilden. | 2.10 | 651.00 | ADMN |
| 02/28/20 | Scanzillo, Stephanie | Attention to compiling Proof of Claim materials, per S. Gentel. | 0.60 | 186.00 | ADMN |
| 02/28/20 | Velasco, Veronica | Attention to sending FTP credentials, per C. Beshara. | 0.20 | 62.00 | ADMN |
| 02/28/20 | Fernandez, Vivian | Attention to document upload per S. Bodner. | 0.30 | 93.00 | ADMN |
| Subtotal for ADMN | | | 58.90 | 18,410.00 | |

ADVS - Adversary Proceedings

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-----------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Kozycz, Monica D. | Attention to PSPS adversary proceeding. | 0.60 | 504.00 | ADVS |
| 02/05/20 | Kozycz, Monica D. | Attention to PSPS adversary proceeding scheduling issues. | 0.50 | 420.00 | ADVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Kozycz, Monica D. | Reviewed PG&E 10-K filing related to PSPS adversary proceeding. | 0.20 | 168.00 | ADVS |
| 02/18/20 | Fernandez, Vivian | Attention to collection of distribution records per K. O'Koniewski. | 1.00 | 310.00 | ADVS |
| 02/20/20 | Kozycz, Monica D. | Reviewed PG&E prepared testimony re PSPS Order to Show Cause. | 0.80 | 672.00 | ADVS |
| 02/24/20 | Kozycz, Monica D. | Attention to PSPS class action including reviewing relevant reg filings. | 1.50 | 1,260.00 | ADVS |
| 02/24/20 | O'Koniewski, Katherine | Review and analysis of PSPS motion to dismiss. | 1.00 | 840.00 | ADVS |
| 02/25/20 | Robertson, Caleb | Call with M. Kozycz (CSM) regarding reply brief for adversarial proceeding. | 0.30 | 225.00 | ADVS |
| 02/25/20 | Scanzillo, Stephanie | Attention to compiling cases cited in Plaintiff's Opposition to Debtors' Motion to Dismiss and Motion to Strike, per M. Kozycz. | 1.20 | 372.00 | ADVS |
| 02/25/20 | Kozycz, Monica D. | Attention to reviewing Plaintiff's opposition brief re: PSPS class action (2.8); Attention to reply (2.). | 4.80 | 4,032.00 | ADVS |
| 02/26/20 | Scanzillo, Stephanie | Attention to updating and quality checking materials cited in Plaintiff's Opposition to Debtors' Motion to Dismiss and Motion to Strike, per M. Kozycz. | 1.60 | 496.00 | ADVS |
| 02/26/20 | Scanzillo, Stephanie | Attention to compiling materials cited in Debtors' Motion to Dismiss and Motion to Strike, per M. Kozycz. | 1.70 | 527.00 | ADVS |
| 02/26/20 | Kozycz, Monica D. | Attention to PSPS Reply brief. | 10.00 | 8,400.00 | ADVS |
| 02/26/20 | Nasab, Omid H. | Call with Weil re: Gartner opposition brief and prep for same. | 1.00 | 1,350.00 | ADVS |
| 02/26/20 | Nasab, Omid H. | Review and take notes on Gartner opposition brief to MTD class action complaint. | 2.50 | 3,375.00 | ADVS |
| 02/27/20 | Zaken, Michael | Call re motion to dismiss. | 1.00 | 940.00 | ADVS |
| 02/27/20 | Zaken, Michael | Attention to PSPS brief. | 0.40 | 376.00 | ADVS |
| 02/27/20 | Kozycz, Monica D. | Attention to PSPS Reply brief. | 12.00 | 10,080.00 | ADVS |
| 02/27/20 | Nasab, Omid H. | Call with S. Schirle re: Gartner opposition to MTD brief and our reply. | 0.50 | 675.00 | ADVS |
| 02/28/20 | Zaken, Michael | Attention to PSPS brief. | 0.80 | 752.00 | ADVS |
| 02/28/20 | Kozycz, Monica D. | Attention to PSPS Reply brief. | 11.00 | 9,240.00 | ADVS |
| 02/28/20 | Nasab, Omid H. | Review outline of arguments for Gartner reply brief and provide comments to associates. | 2.00 | 2,700.00 | ADVS |
| 02/29/20 | Zaken, Michael | Attention to PSPS brief. | 2.60 | 2,444.00 | ADVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|--------------------------------|--------------|------------------|-------------|
| 02/29/20 | Kozycz, Monica D. | Attention to PSPS Reply brief. | 7.00 | 5,880.00 | ADVS |
| Subtotal for ADVS | | | 66.00 | 56,038.00 | |

CASE - General Case Strategy

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Fernandez, Vivian | Attention to correspondence saving per C. Robertson. | 0.30 | 93.00 | CASE |
| 02/01/20 | Fernandez, Vivian | Attention to document retrieval per N. Medling. | 0.30 | 93.00 | CASE |
| 02/01/20 | Fernandez, Vivian | Attention to creation of FTP per M. Valladares. | 0.40 | 124.00 | CASE |
| 02/02/20 | Haaren, C. Daniel | Review and comment on latest GO term sheet. | 0.70 | 770.00 | CASE |
| 02/03/20 | Hawkins, Salah M | Review and revise timeline of chapter 11 milestones. | 0.60 | 534.00 | CASE |
| 02/03/20 | Nasab, Omid H. | Meeting with S. Schirle re PSPS issues. | 0.30 | 405.00 | CASE |
| 02/03/20 | Reents, Scott | Attention to ESI preservation. | 1.00 | 975.00 | CASE |
| 02/03/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 4.20 | 2,373.00 | CASE |
| 02/03/20 | Venegas Fernando, J | Coordinate modifications to production specifications with vendor. | 0.20 | 80.00 | CASE |
| 02/03/20 | Saraiya, Swara | Attention to document production to Latham re: securities litigation. | 1.00 | 595.00 | CASE |
| 02/03/20 | Reents, Scott | Telephone call with E. Norris, et al., re: ESI preservation. | 0.60 | 585.00 | CASE |
| 02/03/20 | Venegas Fernando, J | Prepare production for M. Wheeler to audit. | 0.40 | 160.00 | CASE |
| 02/04/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 0.20 | 178.00 | CASE |
| 02/04/20 | Fernandez, Vivian | Attention to review of production documents per M. Wheeler. | 4.00 | 1,240.00 | CASE |
| 02/04/20 | Zumbro, P | Debtors professionals call. | 0.30 | 450.00 | CASE |
| 02/04/20 | Cogur, Husniye | Attention to saving new documents per S. Hawkins. | 0.50 | 145.00 | CASE |
| 02/04/20 | Haaren, C. Daniel | Correspondence with representatives of Jones Day and Akin regarding noteholder RSA underwriting fees. | 0.40 | 440.00 | CASE |
| 02/04/20 | Haaren, C. Daniel | Conference call with Lazard, Weil and Alix regarding ongoing workstreams. | 0.60 | 660.00 | CASE |
| 02/04/20 | Nasab, Omid H. | Confer with E. Collier re: POR issues. | 0.80 | 1,080.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Reents, Scott | Telephone call with E. Collier, et al., re: ESI preservation. | 0.60 | 585.00 | CASE |
| 02/04/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 1.60 | 904.00 | CASE |
| 02/04/20 | Venegas Fernando, J | Coordinate production load with M. Gonzalez for team audit. | 0.20 | 80.00 | CASE |
| 02/04/20 | Saraiya, Swara | Attention to reproductions for Latham. | 1.60 | 952.00 | CASE |
| 02/04/20 | Scanzillo, Stephanie | Attention to coordinating hard copy production delivery, per S. Saraiya. | 0.80 | 248.00 | CASE |
| 02/04/20 | Venegas Fernando, J | Replace documents in production for audit and on production media at the request of M. Wheeler. | 0.40 | 160.00 | CASE |
| 02/05/20 | Fernandez, Vivian | Attention to San Bruno Probation projects per N. Medling. | 0.50 | 155.00 | CASE |
| 02/05/20 | Fernandez, Vivian | Attention to organization of bankruptcy documents per M. Kozycz. | 0.50 | 155.00 | CASE |
| 02/05/20 | Kibria, Somaiya | Review and analysis of prior quarterly audit response financial letters as per L. Grossbard. | 0.80 | 268.00 | CASE |
| 02/05/20 | Reents, Scott | Telephone call with B. Sherman re: re: ESI preservation. | 0.60 | 585.00 | CASE |
| 02/05/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 4.00 | 2,260.00 | CASE |
| 02/05/20 | Venegas Fernando, J | Email communication with co-counsel regarding production transfer. | 0.40 | 160.00 | CASE |
| 02/05/20 | Venegas Fernando, J | Modify production deliverable to address transfer issue co-counsel is encountering. | 0.40 | 160.00 | CASE |
| 02/05/20 | Venegas Fernando, J | Coordinate production load with M. Gonzalez. | 0.20 | 80.00 | CASE |
| 02/05/20 | Saraiya, Swara | Attention to document production to Latham. | 0.80 | 476.00 | CASE |
| 02/05/20 | Saraiya, Swara | Compile settlement documents and save per K. Docherty. | 0.20 | 119.00 | CASE |
| 02/05/20 | Saraiya, Swara | Call with K. Docherty regarding Tubbs settlement. | 0.20 | 119.00 | CASE |
| 02/05/20 | Saraiya, Swara | Attention to reproduction of documents to Latham. | 0.40 | 238.00 | CASE |
| 02/05/20 | Venegas Fernando, J | Coordinate production load with J. Morales. | 0.20 | 80.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Oren, Ori | Comparing reimbursement provisions of prepetition credit agreements. | 0.50 | 297.50 | CASE |
| 02/05/20 | Fernandez, Vivian | Attention to transmission record retrievals per N. Medling. | 2.00 | 620.00 | CASE |
| 02/06/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 1.20 | 1,068.00 | CASE |
| 02/06/20 | Fernandez, Vivian | Attention to correspondence saving per C. Robertson. | 0.30 | 93.00 | CASE |
| 02/06/20 | Zumbro, P | Debtors professionals call and follow up matters, including re exit financing related matters. | 1.40 | 2,100.00 | CASE |
| 02/06/20 | Haaren, C. Daniel | Conference call with Lazard, Weil and Alix regarding ongoing workstreams. | 0.60 | 660.00 | CASE |
| 02/06/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.00 | 1,130.00 | CASE |
| 02/06/20 | Venegas Fernando, J | Coordinate with J. Morales to update productions and provide team with searches to audit modifications. | 0.20 | 80.00 | CASE |
| 02/06/20 | Venegas Fernando, J | Coordinate with vendor to provide replacement text files for affected production volumes. | 0.20 | 80.00 | CASE |
| 02/06/20 | Venegas Fernando, J | Coordinate media creation of production for co-counsel with M. Gonzalez. | 0.20 | 80.00 | CASE |
| 02/06/20 | Saraiya, Swara | Attention to discovery and production issues regarding prior productions to Latham. | 1.60 | 952.00 | CASE |
| 02/07/20 | Haaren, C. Daniel | Review of recent developments in case related to exit financing and other matters with Zumbro and team. | 1.00 | 1,100.00 | CASE |
| 02/07/20 | Haaren, C. Daniel | Correspondence with noteholders regarding RSA joinder. | 0.20 | 220.00 | CASE |
| 02/07/20 | Reents, Scott | Telephone call with B. Sherman, et al., re: ESI preservation. | 1.00 | 975.00 | CASE |
| 02/07/20 | Reents, Scott | Attention to ESI preservation. | 1.00 | 975.00 | CASE |
| 02/07/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 0.60 | 339.00 | CASE |
| 02/07/20 | Venegas Fernando, J | Coordinate creation of media for productions to co-counsel with J. Morales. | 0.40 | 160.00 | CASE |
| 02/07/20 | Saraiya, Swara | Attention to document production. | 1.20 | 714.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Reents, Scott | Telephone calls with N. Medling, et al., re: mobile phone issues. | 1.50 | 1,462.50 | CASE |
| 02/10/20 | Hawkins, Salah M | Review and revise timeline of chapter 11 milestones. | 0.60 | 534.00 | CASE |
| 02/10/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 4.00 | 2,260.00 | CASE |
| 02/10/20 | DiMaggio, R | Coordinate and supervise reproductions as per S. Saraiya's instructions. | 0.60 | 339.00 | CASE |
| 02/10/20 | Saraiya, Swara | Attention to production of documents to Latham. | 0.80 | 476.00 | CASE |
| 02/10/20 | Scanzillo, Stephanie | Attention to coordinating hard copy production delivery, per S. Saraiya. | 0.60 | 186.00 | CASE |
| 02/10/20 | Reents, Scott | Attention to securities litigation productions. | 0.60 | 585.00 | CASE |
| 02/10/20 | Reents, Scott | Attention to legal hold analysis. | 2.60 | 2,535.00 | CASE |
| 02/11/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 0.40 | 356.00 | CASE |
| 02/11/20 | Zumbro, P | Debtors professionals call. | 0.50 | 750.00 | CASE |
| 02/11/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil & MTO regarding ongoing workstream. | 0.70 | 770.00 | CASE |
| 02/11/20 | Zobitz, G E | Call with advisors re case strategy. | 0.40 | 600.00 | CASE |
| 02/11/20 | Nasab, Omid H. | Attention to issues surrounding insurance recoveries needed for POR. | 0.90 | 1,215.00 | CASE |
| 02/11/20 | Reents, Scott | Attention to legal hold analysis. | 2.60 | 2,535.00 | CASE |
| 02/11/20 | Reents, Scott | Telephone call re: disposition working group. | 0.60 | 585.00 | CASE |
| 02/11/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.60 | 1,469.00 | CASE |
| 02/11/20 | Venegas Fernando, J | Coordinate with R. Severini to prepare production for team to audit at the request of M. Wheeler. | 0.20 | 80.00 | CASE |
| 02/11/20 | DiMaggio, R | Coordinate and supervise reproductions as per S. Saraiya's instructions. | 1.40 | 791.00 | CASE |
| 02/11/20 | Saraiya, Swara | Attention to document production and timeline for Latham. | 0.60 | 357.00 | CASE |
| 02/11/20 | Reents, Scott | Telephone call with J. Contreras re: legal holds. | 0.60 | 585.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Dorsey, Nicholas A. | Indenture analysis for emergence mechanics. | 0.20 | 220.00 | CASE |
| 02/12/20 | Reents, Scott | Attention to legal hold memo. | 2.00 | 1,950.00 | CASE |
| 02/12/20 | Reents, Scott | Attention to Latham productions. | 0.60 | 585.00 | CASE |
| 02/12/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.20 | 1,243.00 | CASE |
| 02/12/20 | DiMaggio, R | Coordinate and supervise reproductions as per S. Saraiya's instructions. | 0.60 | 339.00 | CASE |
| 02/12/20 | Severini, Roberto | Attention to the request to create secure FTP site and post encrypted documents on to FTP site at the request of M. Wheeler. | 0.40 | 144.00 | CASE |
| 02/12/20 | Saraiya, Swara | Attention to document production to Latham. | 0.80 | 476.00 | CASE |
| 02/12/20 | Reents, Scott | Telephone call with N. Medling, et al., re: legal hold reconciliation. | 1.60 | 1,560.00 | CASE |
| 02/13/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 0.40 | 356.00 | CASE |
| 02/13/20 | Zumbro, P | Debtors' professionals call. | 0.20 | 300.00 | CASE |
| 02/13/20 | Fernandez, Vivian | Attention to editing coil per H. King. | 2.00 | 620.00 | CASE |
| 02/13/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil and MTO regarding ongoing workstreams. | 0.70 | 770.00 | CASE |
| 02/13/20 | Zobitz, G E | Attention to advisor call. | 0.30 | 450.00 | CASE |
| 02/13/20 | Oren, Ori | Conference call with CSM team, Lazard and Weil regarding filings timelines. | 0.50 | 297.50 | CASE |
| 02/13/20 | Reents, Scott | Telephone call with B. Sherman, et al., re: litigation hold analysis. | 0.80 | 780.00 | CASE |
| 02/13/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 1.00 | 565.00 | CASE |
| 02/13/20 | Venegas Fernando, J | Provide co-counsel with password to production. | 0.20 | 80.00 | CASE |
| 02/13/20 | DiMaggio, R | Coordinate and supervise reproductions as per S. Saraiya's instructions. | 3.20 | 1,808.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Severini, Roberto | Attention to the request to load document images, natives and text in document retrieval workspace for attorney/paralegal search and retrieval at the request of M. Wheeler. | 1.60 | 576.00 | CASE |
| 02/13/20 | Severini, Roberto | Attention to the request to load document images, natives and text into document retrieval workspace for attorney/paralegal search and retrieval at the request of M. Wheeler. | 0.80 | 288.00 | CASE |
| 02/13/20 | Saraiya, Swara | Attention to resolving Latham's questions and requests regarding prior productions of documents. | 1.40 | 833.00 | CASE |
| 02/13/20 | Reents, Scott | Attention to Latham productions. | 0.60 | 585.00 | CASE |
| 02/13/20 | Dorsey, Nicholas A. | Disclosure analysis re: issuance of shares to fire victim trust. | 0.30 | 330.00 | CASE |
| 02/14/20 | Fernandez, Vivian | Attention to creation of e-binder per S. Bodner. | 2.50 | 775.00 | CASE |
| 02/14/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil and MTO regarding ongoing workstreams. | 0.50 | 550.00 | CASE |
| 02/14/20 | Zobitz, G E | Attention to regular advisor call. | 0.30 | 450.00 | CASE |
| 02/14/20 | Haaren, C. Daniel | Review and comment on proposed response to Ad Hoc Committee of Trade Creditors. | 0.40 | 440.00 | CASE |
| 02/14/20 | Reents, Scott | Attention to litigation hold analysis. | 1.60 | 1,560.00 | CASE |
| 02/14/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.60 | 1,469.00 | CASE |
| 02/14/20 | DiMaggio, R | Coordinate and supervise reproductions as per S. Saraiya's instructions. | 1.00 | 565.00 | CASE |
| 02/14/20 | Saraiya, Swara | Attention to Latham's document requests. | 0.60 | 357.00 | CASE |
| 02/14/20 | Severini, Roberto | Attention to the request to load document images, natives and text into document retrieval workspace for attorney/paralegal search and retrieval at the request of M. Wheeler. | 1.60 | 576.00 | CASE |
| 02/14/20 | Venegas Fernando, J | Coordinate production with M. Wheeler and S. Saraiya. | 0.20 | 80.00 | CASE |
| 02/15/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 0.80 | 452.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/17/20 | Reents, Scott | Attention to litigation hold analysis. | 1.00 | 975.00 | CASE |
| 02/17/20 | Wheeler, Marisa | Email correspondence with S. Saraiya regarding running searches, in order to stage reproductions to Latham. | 0.40 | 226.00 | CASE |
| 02/17/20 | Saraiya, Swara | Attention to Latham's latest request for documents. | 0.40 | 238.00 | CASE |
| 02/18/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 0.40 | 356.00 | CASE |
| 02/18/20 | Hawkins, Salah M | Revise timeline of chapter 11 milestones. | 0.60 | 534.00 | CASE |
| 02/18/20 | Zobitz, G E | Attention to advisor update call (0.3); Precall with CSM team re equity fees (0.2). | 0.50 | 750.00 | CASE |
| 02/18/20 | Zumbro, P | Debtors' professionals call. | 0.70 | 1,050.00 | CASE |
| 02/18/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil and MTO regarding ongoing workstreams. | 0.70 | 770.00 | CASE |
| 02/18/20 | Reents, Scott | Attention to litigation hold analysis. | 1.00 | 975.00 | CASE |
| 02/18/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 6.00 | 3,390.00 | CASE |
| 02/18/20 | Venegas Fernando, J | Email communication with M. Wheeler regarding production. | 0.20 | 80.00 | CASE |
| 02/18/20 | Saraiya, Swara | Attention to Latham's discovery requests. | 1.00 | 595.00 | CASE |
| 02/18/20 | Severini, Roberto | Attention to the request to audit document retrieval database metadata at the request of M. Wheeler. | 0.40 | 144.00 | CASE |
| 02/19/20 | Fernandez, Vivian | Attention to document organization per B. Wylly. | 0.50 | 155.00 | CASE |
| 02/19/20 | Reents, Scott | Telephone call with Munger re: legal holds. | 0.60 | 585.00 | CASE |
| 02/19/20 | Reents, Scott | Telephone call with B. Sherman, et al., re: legal holds. | 1.00 | 975.00 | CASE |
| 02/19/20 | Reents, Scott | Attention to Latham productions. | 0.60 | 585.00 | CASE |
| 02/19/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.80 | 1,582.00 | CASE |
| 02/19/20 | Venegas Fernando, J | Coordinate production loads with J. Morales. | 0.60 | 240.00 | CASE |
| 02/19/20 | Venegas Fernando, J | Quality control of production data and modifications to workspace. | 0.60 | 240.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/19/20 | Venegas Fernando, J | Email communication with M. Wheeler and vendor regarding production metadata fields. | 0.40 | 160.00 | CASE |
| 02/19/20 | Venegas Fernando, J | Coordinate production load with M. Gonzalez for team audit. | 0.20 | 80.00 | CASE |
| 02/19/20 | Saraiya, Swara | Phone call with Latham regarding securities production. | 0.60 | 357.00 | CASE |
| 02/19/20 | Saraiya, Swara | Call with S. Reents to discuss next steps regarding Latham's requests. | 0.20 | 119.00 | CASE |
| 02/19/20 | Saraiya, Swara | Attention to Latham's document requests. | 0.80 | 476.00 | CASE |
| 02/19/20 | Reents, Scott | Attention to legal hold memo. | 1.60 | 1,560.00 | CASE |
| 02/20/20 | Venegas Fernando, J | Add users to legal anywhere site at the request of client and provide instructions to users to access the site. | 0.50 | 200.00 | CASE |
| 02/20/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil and MTO regarding ongoing workstreams. | 0.70 | 770.00 | CASE |
| 02/20/20 | Reents, Scott | Attention to Latham requests. | 0.60 | 585.00 | CASE |
| 02/20/20 | Reents, Scott | Attention to legal hold memo. | 1.40 | 1,365.00 | CASE |
| 02/20/20 | Reents, Scott | Attention to STB request re: discovery. | 1.00 | 975.00 | CASE |
| 02/20/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 1.00 | 565.00 | CASE |
| 02/20/20 | Venegas Fernando, J | Coordinate production specifications with M. Wheeler and vendor. | 0.40 | 160.00 | CASE |
| 02/20/20 | Severini, Roberto | Attention to the request to load document images, natives and text into document retrieval workspace at the request of M. Wheeler. | 1.40 | 504.00 | CASE |
| 02/20/20 | Saraiya, Swara | Attention to discovery production to Latham. | 2.80 | 1,666.00 | CASE |
| 02/21/20 | Zumbro, P | Call with Weil regarding strategic matters. | 0.80 | 1,200.00 | CASE |
| 02/21/20 | Hawkins, Salah M | Call with J. Liou (Weil) and others to strategize on potential solutions to various outstanding issues in the chapter 11 cases. | 0.70 | 623.00 | CASE |
| 02/21/20 | Reents, Scott | Telephone call with J. Contreras re: legal holds. | 0.60 | 585.00 | CASE |
| 02/21/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 4.60 | 2,599.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/21/20 | Severini, Roberto | Attention to the request to load document images, natives and text into document retrieval workspace for attorney and paralegal search and retrieval at the request of M. Wheeler. | 3.00 | 1,080.00 | CASE |
| 02/21/20 | Saraiya, Swara | Attention to production of documents to Latham re: securities litigation. | 1.40 | 833.00 | CASE |
| 02/21/20 | Reents, Scott | Attention to legal hold analysis. | 0.60 | 585.00 | CASE |
| 02/21/20 | Venegas Fernando, J | Coordinate quality control of production load with R. Severini. | 0.40 | 160.00 | CASE |
| 02/22/20 | Saraiya, Swara | Attention to document production to Latham. | 0.40 | 238.00 | CASE |
| 02/23/20 | Reents, Scott | Attention to legal hold analysis. | 1.00 | 975.00 | CASE |
| 02/24/20 | Reents, Scott | Attention to Latham productions. | 0.60 | 585.00 | CASE |
| 02/24/20 | Reents, Scott | Attention to STB discovery request. | 1.00 | 975.00 | CASE |
| 02/24/20 | Reents, Scott | Attention to legal hold analysis. | 2.00 | 1,950.00 | CASE |
| 02/24/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 3.00 | 1,695.00 | CASE |
| 02/24/20 | Severini, Roberto | Attention to the request to load and quality control document images, natives and text into document retrieval workspace at the request of M. Wheeler. | 1.00 | 360.00 | CASE |
| 02/24/20 | Saraiya, Swara | Attention to discovery production to Latham. | 0.60 | 357.00 | CASE |
| 02/24/20 | Reents, Scott | Telephone calls with N. Medling and client re: ESI collections. | 1.50 | 1,462.50 | CASE |
| 02/25/20 | Zumbro, P | Debtors professionals call. | 0.30 | 450.00 | CASE |
| 02/25/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters. | 0.40 | 356.00 | CASE |
| 02/25/20 | Fernandez, Vivian | Organization of materials per M. Kozycz. | 1.00 | 310.00 | CASE |
| 02/25/20 | Zobitz, G E | Call with advisors. | 0.30 | 450.00 | CASE |
| 02/25/20 | Haaren, C. Daniel | Correspondence with J. Loduca and others regarding arrangements with Fire Victim Trust. | 0.40 | 440.00 | CASE |
| 02/25/20 | Reents, Scott | Telephone call with client representative re: ESI collection and processing. | 0.80 | 780.00 | CASE |
| 02/25/20 | Reents, Scott | Attention to legal hold analysis. | 1.00 | 975.00 | CASE |
| 02/25/20 | Reents, Scott | Telephone call with J. Contreras re: legal holds and preservation. | 1.00 | 975.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/25/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 1.60 | 904.00 | CASE |
| 02/25/20 | Severini, Roberto | Attention to the request to load and quality control documents, natives and text into document retrieval workspace for attorney and paralegal search and retrieval at the request M. Wheeler. | 1.60 | 576.00 | CASE |
| 02/25/20 | Saraiya, Swara | Attention to reviewing phone calls per K. Docherty and E. Collier's requests. | 0.40 | 238.00 | CASE |
| 02/25/20 | Reents, Scott | Telephone call with B. Sherman re: legal hold analysis. | 0.60 | 585.00 | CASE |
| 02/26/20 | Reents, Scott | Attention to legal hold analysis. | 2.60 | 2,535.00 | CASE |
| 02/26/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 3.00 | 1,695.00 | CASE |
| 02/26/20 | Saraiya, Swara | Attention to reproduction of documents to Latham. | 0.40 | 238.00 | CASE |
| 02/26/20 | Venegas Fernando, J | Coordinate production loads with J. Morales. | 0.60 | 240.00 | CASE |
| 02/27/20 | Zumbro, P | Debtors professionals call. | 0.40 | 600.00 | CASE |
| 02/27/20 | Haaren, C. Daniel | Conference call with Lazard, Alix, Weil and MTO regarding ongoing workstreams. | 0.70 | 770.00 | CASE |
| 02/27/20 | Reents, Scott | Telephone call with B. Sherman, et al., re: legal hold analysis. | 0.60 | 585.00 | CASE |
| 02/27/20 | Reents, Scott | Telephone calls with J. Contreras, et al., re: legal hold analysis. | 2.60 | 2,535.00 | CASE |
| 02/27/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 3.20 | 1,808.00 | CASE |
| 02/27/20 | Saraiya, Swara | Attention to reproduction of documents to Latham. | 0.80 | 476.00 | CASE |
| 02/27/20 | Reents, Scott | Attention to legal hold analysis. | 1.60 | 1,560.00 | CASE |
| 02/28/20 | Render, Ryan | Attending to creating a chart tracking individuals' position titles and legal hold status regarding the North Bay Fires for attorney review per A. Tilden's instructions. | 3.20 | 928.00 | CASE |
| 02/28/20 | Reents, Scott | Attention to Latham productions. | 0.60 | 585.00 | CASE |
| 02/28/20 | Reents, Scott | Telephone call with CDS re: ESI re-processing. | 0.60 | 585.00 | CASE |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------------|
| 02/28/20 | Reents, Scott | Attention to legal hold analysis. | 3.60 | 3,510.00 | CASE |
| 02/28/20 | Wheeler, Marisa | Run searches including reviewing the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents. | 2.60 | 1,469.00 | CASE |
| 02/28/20 | Saraiya, Swara | Attention to doc production to Latham. | 0.60 | 357.00 | CASE |
| Subtotal for CASE | | | 198.00 | 139,072.00 | |

CASH - Cash Collateral/DIP Financing

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Taylor, Patrick | Attention to Form S-3 and related internal discussions. | 0.60 | 504.00 | CASH |
| 02/01/20 | Haaren, C. Daniel | Review and comment on forms of transfer documents to transfer backstop commitments to noteholders. | 0.60 | 660.00 | CASH |
| 02/01/20 | Haaren, C. Daniel | Revision of backstop commitment letter (0.5); Calls with E. Silverman regarding same (0.3); Correspondence with E. Silverman regarding same (0.3). | 1.10 | 1,210.00 | CASH |
| 02/01/20 | Haaren, C. Daniel | Review and comment on Tax Benefit Payment Agreement. | 2.20 | 2,420.00 | CASH |
| 02/01/20 | Astore, Andrew | Revisions to backstop commitment letters. | 0.40 | 238.00 | CASH |
| 02/01/20 | Astore, Andrew | Communicate with backstop parties re RSA. | 0.30 | 178.50 | CASH |
| 02/02/20 | Taylor, Patrick | Attention to Form S-3 and related internal discussions. | 0.20 | 168.00 | CASH |
| 02/02/20 | Haaren, C. Daniel | Call with D. Botter and representatives of Akin regarding proposal to transfer backstop commitments to noteholders. | 0.40 | 440.00 | CASH |
| 02/02/20 | Haaren, C. Daniel | Review cover note and forms of transfer documents to transfer backstop commitments to noteholders. | 2.60 | 2,860.00 | CASH |
| 02/02/20 | Haaren, C. Daniel | Revision of backstop commitment letter. | 0.30 | 330.00 | CASH |
| 02/02/20 | Archibald, Seann | Drafted exit financing documents. | 2.30 | 1,725.00 | CASH |
| 02/02/20 | Astore, Andrew | Review transfer of backstop commitments to noteholders under RSA with D. Haaren, Lazard, Weil and Akin. | 0.40 | 238.00 | CASH |
| 02/02/20 | Astore, Andrew | Revisions to backstop commitment letters. | 0.40 | 238.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/02/20 | Oren, Ori | Conference call with Akin, Lazard and CSM team regarding backstop commitment reduction and noteholder transfer. | 0.50 | 297.50 | CASH |
| 02/02/20 | Oren, Ori | Drafting new backstop consent letter for noteholders. | 2.00 | 1,190.00 | CASH |
| 02/03/20 | Zumbro, P | Attention to matters related to revised exit financing following AHC RSA/settlement. | 0.70 | 1,050.00 | CASH |
| 02/03/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 4.20 | 3,528.00 | CASH |
| 02/03/20 | Haaren, C. Daniel | Review and comment on form of BCL for noteholders. | 0.80 | 880.00 | CASH |
| 02/03/20 | Haaren, C. Daniel | Calls with Backstop Parties and others re: potential transfer of backstop commitments to noteholders (0.7); Correspondence with Backstop Parties and others re: same (0.7). | 1.40 | 1,540.00 | CASH |
| 02/03/20 | Archibald, Seann | Drafted exit financing documents. | 2.10 | 1,575.00 | CASH |
| 02/03/20 | Astore, Andrew | Review backstop commitment letters. | 0.90 | 535.50 | CASH |
| 02/03/20 | Astore, Andrew | Call with backstop investors re noteholder RSA. | 0.30 | 178.50 | CASH |
| 02/03/20 | Oren, Ori | Drafting new backstop consent letter for noteholders. | 1.80 | 1,071.00 | CASH |
| 02/03/20 | King, Harold | Review amended Ziman Declaration re exit financing motion. | 1.90 | 1,130.50 | CASH |
| 02/03/20 | King, Harold | Attention to amended exit financing motion. | 0.90 | 535.50 | CASH |
| 02/03/20 | King, Harold | Review and revise amended exit financing motion. | 4.90 | 2,915.50 | CASH |
| 02/03/20 | Hawkins, Salah M | Meet with P. Zumbro and others to strategize on potential solutions to outstanding exit financing issues. | 0.60 | 534.00 | CASH |
| 02/03/20 | Haaren, C. Daniel | Review of backstop commitment letters with P. Zumbro and G. Zobitz. | 0.50 | 550.00 | CASH |
| 02/04/20 | Isler, Vanessa | Review and amendment to schedule to motion re debt commitment papers. | 0.50 | 322.50 | CASH |
| 02/04/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 4.30 | 3,612.00 | CASH |
| 02/04/20 | Haaren, C. Daniel | Correspondence with counsel to backstop party regarding plan questions. | 0.30 | 330.00 | CASH |
| 02/04/20 | Haaren, C. Daniel | Correspondence related to potential transfer of backstop commitments to noteholders. | 0.80 | 880.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Haaren, C. Daniel | Summarizing key proposed changes to backstop commitment letter for senior management (1.0); Call with Lazard related to same (0.6). | 1.60 | 1,760.00 | CASH |
| 02/04/20 | Haaren, C. Daniel | Review of Fire Victim Trust agreement in connection with securities law considerations. | 0.60 | 660.00 | CASH |
| 02/04/20 | Haaren, C. Daniel | Review and comment on Board resolutions for S-3. | 0.40 | 440.00 | CASH |
| 02/04/20 | Archibald, Seann | Drafted exit financing documents. | 2.80 | 2,100.00 | CASH |
| 02/04/20 | Astore, Andrew | Draft exit financing timeline. | 1.00 | 595.00 | CASH |
| 02/04/20 | Astore, Andrew | Call with Lazard, PJT, Jones Day, R. Hall, D. Haaren, N. Walczak and O. Oren re backstop commitment letters and noteholder RSA. | 0.70 | 416.50 | CASH |
| 02/04/20 | Astore, Andrew | Call with Lazard, D. Haaren, N. Walczak and O. Oren re backstop commitment letters. | 0.30 | 178.50 | CASH |
| 02/04/20 | Oren, Ori | Conference call with D. Haaren and GoldenTree regarding backstop commitment letter questions. | 0.50 | 297.50 | CASH |
| 02/04/20 | Oren, Ori | Conference call with D. Haaren, R. Hall and opposing counsels regarding backstop consent letter amendments and fee issues. | 1.50 | 892.50 | CASH |
| 02/04/20 | King, Harold | Review and revise amended Ziman Declaration re exit financing motion. | 0.50 | 297.50 | CASH |
| 02/04/20 | King, Harold | Review amended exit financing motion. | 2.90 | 1,725.50 | CASH |
| 02/04/20 | King, Harold | Attention to amended exit financing motion. | 0.50 | 297.50 | CASH |
| 02/05/20 | Zumbro, P | Attention to SEC matters related to exit financing and 1145 issues. | 1.20 | 1,800.00 | CASH |
| 02/05/20 | Zumbro, P | Attention to matters related to equity backstop commitment letters. | 0.70 | 1,050.00 | CASH |
| 02/05/20 | Dorsey, Nicholas A. | Section 1145 analysis. | 2.20 | 2,420.00 | CASH |
| 02/05/20 | Taylor, Patrick | Attention to Section 1145/Securities Act analysis. | 4.00 | 3,360.00 | CASH |
| 02/05/20 | Taylor, Patrick | Attention to correspondence. | 0.30 | 252.00 | CASH |
| 02/05/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 1.50 | 1,260.00 | CASH |
| 02/05/20 | Haaren, C. Daniel | Correspondence with backstop party regarding RSA questions. | 0.20 | 220.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Haaren, C. Daniel | Revision of issues list for Jones Day regarding backstop commitment letters. | 0.20 | 220.00 | CASH |
| 02/05/20 | Haaren, C. Daniel | Review of proposed engagement letter for financial advisor to shareholders (1.0); Calls related to same (0.5); Correspondence related to same (0.4). | 1.90 | 2,090.00 | CASH |
| 02/05/20 | Haaren, C. Daniel | Review of legal issues related to shares to be issued to Fire Victim Trust with Zumbro and team. | 0.90 | 990.00 | CASH |
| 02/05/20 | Haaren, C. Daniel | Call with C. DeSanze and others regarding registration statement. | 0.50 | 550.00 | CASH |
| 02/05/20 | Astore, Andrew | Review backstop commitment letters. | 0.30 | 178.50 | CASH |
| 02/05/20 | Astore, Andrew | Call with backstop investors. | 0.10 | 59.50 | CASH |
| 02/05/20 | King, Harold | Review amended exit financing motion. | 2.90 | 1,725.50 | CASH |
| 02/05/20 | King, Harold | Review amended Ziman Declaration re exit financing motion. | 1.40 | 833.00 | CASH |
| 02/05/20 | King, Harold | Attention to amended exit financing motion. | 0.30 | 178.50 | CASH |
| 02/05/20 | Walczak, Norman J | Preparing BCL update slide for board meeting. | 0.70 | 623.00 | CASH |
| 02/06/20 | Isler, Vanessa | Review and amendment to schedule to motion re debt commitment papers. | 1.80 | 1,161.00 | CASH |
| 02/06/20 | Zumbro, P | Attention to matters related to exit financing. | 0.80 | 1,200.00 | CASH |
| 02/06/20 | Taylor, Patrick | Attention to Section 1145/Securities Act analysis. | 7.40 | 6,216.00 | CASH |
| 02/06/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 1.30 | 1,092.00 | CASH |
| 02/06/20 | Haaren, C. Daniel | Call with J. Mester regarding BCLs (0.5); Correspondence with PG&E working group related to same (0.4). | 0.90 | 990.00 | CASH |
| 02/06/20 | Haaren, C. Daniel | Attention to PG&E questions related to registration statement. | 0.30 | 330.00 | CASH |
| 02/06/20 | Archibald, Seann | Drafted exit financing documents. | 5.10 | 3,825.00 | CASH |
| 02/06/20 | Astore, Andrew | Draft shareholder NDAs and communicate with Jones Day re same. | 0.20 | 119.00 | CASH |
| 02/06/20 | King, Harold | Review and revise amended exit financing motion. | 2.30 | 1,368.50 | CASH |
| 02/07/20 | Isler, Vanessa | Meeting re change in capital structure. | 1.10 | 709.50 | CASH |
| 02/07/20 | Zumbro, P | Attention to matters related to amended exit financing motion and related matters. | 2.60 | 3,900.00 | CASH |
| 02/07/20 | Taylor, Patrick | Attention to disclosure statement. | 0.20 | 168.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Dorsey, Nicholas A. | Commitment letter analysis for exit financing. | 1.60 | 1,760.00 | CASH |
| 02/07/20 | Dorsey, Nicholas A. | Section 1145 analysis. | 2.10 | 2,310.00 | CASH |
| 02/07/20 | Taylor, Patrick | Attention to Section 1145/Securities Act analysis. | 5.90 | 4,956.00 | CASH |
| 02/07/20 | Haaren, C. Daniel | Call with M. Moore and E. Silverman regarding backstop commitment letters. | 0.30 | 330.00 | CASH |
| 02/07/20 | Haaren, C. Daniel | Conference call with representatives of Weil and Lazard regarding exit financing. | 0.50 | 550.00 | CASH |
| 02/07/20 | Astore, Andrew | Call with Lazard, P. Zumbro, S. Hawkins, H. King and O. Oren re backstop commitment letters and exit financing motion. | 0.40 | 238.00 | CASH |
| 02/07/20 | Astore, Andrew | Review backstop commitment letters and exit financing motion. | 1.50 | 892.50 | CASH |
| 02/07/20 | King, Harold | Call with Lazard re exit financing. | 1.10 | 654.50 | CASH |
| 02/07/20 | King, Harold | Review and revise amended exit financing motion. | 0.90 | 535.50 | CASH |
| 02/07/20 | King, Harold | Attention to amended exit financing motion. | 1.90 | 1,130.50 | CASH |
| 02/07/20 | Hawkins, Salah M | Meet with P. Zumbro and others to strategize potential solutions to outstanding exit financing issues and prepare for same. | 2.80 | 2,492.00 | CASH |
| 02/07/20 | Walczak, Norman J | Update call with Weil, Lazard regarding timing of bankruptcy court motions for exit financing. | 0.50 | 445.00 | CASH |
| 02/08/20 | Isler, Vanessa | Conference call re change in sources and uses. | 0.70 | 451.50 | CASH |
| 02/08/20 | Taylor, Patrick | Attention to Section 1145/Securities Act analysis. | 1.60 | 1,344.00 | CASH |
| 02/08/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 0.30 | 252.00 | CASH |
| 02/08/20 | Zumbro, P | Call regarding exit financing and related matters. | 0.50 | 750.00 | CASH |
| 02/09/20 | Zumbro, P | Attention to matters related to exit financing motion. | 0.50 | 750.00 | CASH |
| 02/09/20 | Astore, Andrew | Review backstop commitment letters and capital structure with H. King in connection with exit financing motion. | 1.40 | 833.00 | CASH |
| 02/09/20 | King, Harold | Attention to amended exit financing motion. | 2.60 | 1,547.00 | CASH |
| 02/09/20 | King, Harold | Draft slides re backstop commitment letters. | 1.90 | 1,130.50 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Isler, Vanessa | Review of 8-K appendix. | 0.40 | 258.00 | CASH |
| 02/10/20 | Taylor, Patrick | Attention to Section 1145/Securities Act analysis. | 1.30 | 1,092.00 | CASH |
| 02/10/20 | Dorsey, Nicholas A. | Section 1145 analysis. | 0.80 | 880.00 | CASH |
| 02/10/20 | Zumbro, P | Attention to noticing and structural issues regarding exit financing motion. | 2.10 | 3,150.00 | CASH |
| 02/10/20 | Haaren, C. Daniel | Review of NOL provisions in financing agreements with P. Zumbro and J. Zobitz. | 0.60 | 660.00 | CASH |
| 02/10/20 | Haaren, C. Daniel | Conference calls with Lazard, Jones Day, PJT regarding Backstop Letters. | 1.10 | 1,210.00 | CASH |
| 02/10/20 | Haaren, C. Daniel | Review of registration requirements with R. Hall and N. Dorsey. | 0.50 | 550.00 | CASH |
| 02/10/20 | Oren, Ori | Compiling precedents for registration rights agreement with Fire Victims Trust. | 1.60 | 952.00 | CASH |
| 02/10/20 | King, Harold | Call with Lazard re exit financing. | 0.40 | 238.00 | CASH |
| 02/10/20 | King, Harold | Attention to amended exit financing motion. | 1.80 | 1,071.00 | CASH |
| 02/10/20 | King, Harold | Review and revise amended exit financing motion. | 2.10 | 1,249.50 | CASH |
| 02/10/20 | Hawkins, Salah M | Meet with P. Zumbro and others to strategize on potential solutions to outstanding exit financing issues. | 0.80 | 712.00 | CASH |
| 02/10/20 | Hawkins, Salah M | Draft notice of continuance for exit financing hearing. | 1.30 | 1,157.00 | CASH |
| 02/11/20 | Isler, Vanessa | Review of amendment no. 4 to commitment letters. | 1.30 | 838.50 | CASH |
| 02/11/20 | Isler, Vanessa | Internal meeting re amendment no. 4 to commitment letters. | 0.50 | 322.50 | CASH |
| 02/11/20 | Taylor, Patrick | Attention to legal update. | 0.20 | 168.00 | CASH |
| 02/11/20 | Taylor, Patrick | Attention to registration rights agreements and related research. | 2.90 | 2,436.00 | CASH |
| 02/11/20 | Zobitz, G E | Call with Lazard and JD re motion to approve equity backstop. | 0.70 | 1,050.00 | CASH |
| 02/11/20 | Zumbro, P | Attention to matters related to the exit financing motion including review of relevant CPUC materials and other relevant materials. | 1.30 | 1,950.00 | CASH |
| 02/11/20 | Zumbro, P | Attention to structural matters re exit financing. | 1.30 | 1,950.00 | CASH |
| 02/11/20 | Zumbro, P | Call with debtors' advisors and backstop parties re equity backstop letters. | 0.50 | 750.00 | CASH |
| 02/11/20 | Hall, R A | Conference call Lazard, Weil, JD, PJT regarding BCL issues and status. | 2.10 | 3,150.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Archibald, Seann | Drafted exit financing documents. | 1.30 | 975.00 | CASH |
| 02/11/20 | Haaren, C. Daniel | Conference calls with Lazard, Jones Day and PJT regarding Backstop Letters. | 1.30 | 1,430.00 | CASH |
| 02/11/20 | King, Harold | Call with Lazard, PJT re exit financing. | 1.20 | 714.00 | CASH |
| 02/11/20 | King, Harold | Attention to amended exit financing motion. | 1.70 | 1,011.50 | CASH |
| 02/11/20 | Oren, Ori | Compiling precedents for registration rights agreement with Fire Victims Trust. | 4.90 | 2,915.50 | CASH |
| 02/11/20 | Hawkins, Salah M | Call with J. Mester (Jones Day) and others to strategize on potential solutions to outstanding exit financing issues. | 1.20 | 1,068.00 | CASH |
| 02/12/20 | Isler, Vanessa | Preparation of signature pages. | 0.60 | 387.00 | CASH |
| 02/12/20 | Taylor, Patrick | Attention to registration rights agreements and related research. | 9.50 | 7,980.00 | CASH |
| 02/12/20 | Dorsey, Nicholas A. | Analysis re: release of liens under DIP facility. | 0.40 | 440.00 | CASH |
| 02/12/20 | Zumbro, P | Calls and other matters related to exit financing motion. | 0.40 | 600.00 | CASH |
| 02/12/20 | Zumbro, P | Call re BCLs with Jones Day and PJT. | 1.00 | 1,500.00 | CASH |
| 02/12/20 | Hall, R A | Conference call Weil, Lazard, JD, PJT regarding BCL issues and status. | 0.70 | 1,050.00 | CASH |
| 02/12/20 | Archibald, Seann | Drafted exit financing documents. | 3.70 | 2,775.00 | CASH |
| 02/12/20 | Haaren, C. Daniel | Review of backstop open issues with working group. | 0.80 | 880.00 | CASH |
| 02/12/20 | Haaren, C. Daniel | Revision of Board slides regarding backstop commitment letter. | 0.70 | 770.00 | CASH |
| 02/12/20 | Haaren, C. Daniel | Correspondence with DPW regarding exit financing. | 0.30 | 330.00 | CASH |
| 02/12/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 1.20 | 1,320.00 | CASH |
| 02/12/20 | Astore, Andrew | Draft shareholder NDAs. | 0.20 | 119.00 | CASH |
| 02/12/20 | King, Harold | Attention to amended exit financing motion. | 1.10 | 654.50 | CASH |
| 02/12/20 | King, Harold | Review and revise amended exit financing motion. | 3.40 | 2,023.00 | CASH |
| 02/12/20 | Oren, Ori | Compiling precedents for registration rights agreement with Fire Victims Trust. | 2.90 | 1,725.50 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Hawkins, Salah M | Call with J. Mester (Jones Day) and others to strategize on potential solutions to outstanding exit financing issues. | 1.40 | 1,246.00 | CASH |
| 02/13/20 | Taylor, Patrick | Attention to registration rights agreements and related research. | 0.20 | 168.00 | CASH |
| 02/13/20 | Dorsey, Nicholas A. | Analysis and call re: Section 1145 exemption for fire victim trust. | 0.70 | 770.00 | CASH |
| 02/13/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 5.70 | 4,788.00 | CASH |
| 02/13/20 | Zumbro, P | Call regarding Exit financing backstop letters and various follow up matters. | 1.40 | 2,100.00 | CASH |
| 02/13/20 | Hall, R A | Review draft BCL. | 0.40 | 600.00 | CASH |
| 02/13/20 | Hall, R A | Conference call Lazard, Weil, JD PJT regarding BCLs and status. | 0.50 | 750.00 | CASH |
| 02/13/20 | Archibald, Seann | Drafted exit financing documents. | 3.20 | 2,400.00 | CASH |
| 02/13/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 0.30 | 330.00 | CASH |
| 02/13/20 | Haaren, C. Daniel | Calls with J. Wells and others at PG&E regarding backstop commitment letters (1.10); Correspondence with J. Wells and others at PG&E re: same (1.0). | 2.10 | 2,310.00 | CASH |
| 02/13/20 | Haaren, C. Daniel | Call with Lazard regarding backstop commitment letters. | 0.50 | 550.00 | CASH |
| 02/13/20 | King, Harold | Call with Jones Day, PJT, Lazard re exit financing. | 1.10 | 654.50 | CASH |
| 02/13/20 | Astore, Andrew | Draft shareholder NDAs. | 0.20 | 119.00 | CASH |
| 02/13/20 | Astore, Andrew | Call with Jones Day, Lazard and Weil re backstop commitment letters. | 0.70 | 416.50 | CASH |
| 02/13/20 | Oren, Ori | Compiling precedents for registration rights agreement with Fire Victims Trust. | 0.50 | 297.50 | CASH |
| 02/13/20 | Hawkins, Salah M | Call with J. Mester (Jones Day) and others to strategize on potential solutions to outstanding exit financing issues. | 1.40 | 1,246.00 | CASH |
| 02/13/20 | Hawkins, Salah M | Revise notice of continuance for exit financing hearing. | 1.20 | 1,068.00 | CASH |
| 02/14/20 | Isler, Vanessa | Review of exit financing motion. | 0.40 | 258.00 | CASH |
| 02/14/20 | Isler, Vanessa | Execution of amendment no. 4 to commitment letters. | 0.40 | 258.00 | CASH |
| 02/14/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 1.70 | 1,428.00 | CASH |
| 02/14/20 | Zobitz, G E | Call with PJT and company advisors re equity backstops. | 0.40 | 600.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-----------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Zobitz, G E | Emails among company advisors re equity backstop amendment strategy. | 0.30 | 450.00 | CASH |
| 02/14/20 | Zumbro, P | Attention to issues related to equity backstop letter, including calls. | 2.60 | 3,900.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Correspondence with Weil regarding noteholder RSA. | 0.30 | 330.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 0.30 | 330.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Negotiation of Backstop Letters with Jones Day. | 0.80 | 880.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Conference call with J. Simon and others from PG&E regarding backstop commitments. | 0.70 | 770.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Conference calls with Lazard and Weil regarding backstop agreements. | 1.60 | 1,760.00 | CASH |
| 02/14/20 | Haaren, C. Daniel | Telephone call with counsel to Backstop Party. | 0.60 | 660.00 | CASH |
| 02/14/20 | Archibald, Seann | Drafted closing timeline and milestones checklist. | 2.80 | 2,100.00 | CASH |
| 02/14/20 | King, Harold | Attention to exit financing motion. | 0.70 | 416.50 | CASH |
| 02/14/20 | King, Harold | Review and revise amended exit financing motion. | 4.70 | 2,796.50 | CASH |
| 02/14/20 | King, Harold | Call with Lazard, Weil re exit financing. | 0.60 | 357.00 | CASH |
| 02/14/20 | Astore, Andrew | Revise backstop commitment letter summary. | 0.70 | 416.50 | CASH |
| 02/14/20 | Hawkins, Salah M | Call with J. Mester (Jones Day) and others to strategize on potential solutions to outstanding exit financing issues. | 0.60 | 534.00 | CASH |
| 02/14/20 | Hawkins, Salah M | Attention to revising exit financing motion. | 1.60 | 1,424.00 | CASH |
| 02/14/20 | Hawkins, Salah M | Call with J. Boken (Alix) and other to strategize potential solutions to outstanding exit financing issues. | 1.80 | 1,602.00 | CASH |
| 02/14/20 | Walczak, Norman J | Update call with Lazard, Weil regarding backstop update. | 0.40 | 356.00 | CASH |
| 02/14/20 | Walczak, Norman J | Revising board slide regarding backstop fees. | 0.40 | 356.00 | CASH |
| 02/14/20 | Walczak, Norman J | Call with Lazard, Weil regarding backstop update. | 0.90 | 801.00 | CASH |
| 02/15/20 | Isler, Vanessa | Review and amendment of 10-K. | 1.20 | 774.00 | CASH |
| 02/15/20 | Isler, Vanessa | Amendment of debt commitment paper overview for exit financing motion. | 1.00 | 645.00 | CASH |
| 02/15/20 | Taylor, Patrick | Attention to Form S-3 and related documentation. | 0.60 | 504.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/15/20 | Zumbro, P | Call regarding exit financing motion. | 1.30 | 1,950.00 | CASH |
| 02/15/20 | Haaren, C. Daniel | Review of Hunton legal opinion. | 0.30 | 330.00 | CASH |
| 02/15/20 | Haaren, C. Daniel | Preparing materials for Finance Committee meeting. | 0.60 | 660.00 | CASH |
| 02/15/20 | Haaren, C. Daniel | Attention to Section 382 issues related to backstop letters. | 0.60 | 660.00 | CASH |
| 02/15/20 | Haaren, C. Daniel | Conference call with J. Simon and others regarding changes to backstop commitment letters. | 0.70 | 770.00 | CASH |
| 02/15/20 | King, Harold | Review and revise amended exit financing motion. | 4.70 | 2,796.50 | CASH |
| 02/15/20 | King, Harold | Draft preparation materials re hearing on exit financing. | 3.30 | 1,963.50 | CASH |
| 02/16/20 | Zumbro, P | Review board materials and second amended exit financing motion. | 4.40 | 6,600.00 | CASH |
| 02/16/20 | Haaren, C. Daniel | Conference call with J. Simon and others regarding changes to backstop commitment letters. | 0.60 | 660.00 | CASH |
| 02/16/20 | Haaren, C. Daniel | Revision of Second Amended Exit Financing Motion. | 2.40 | 2,640.00 | CASH |
| 02/16/20 | King, Harold | Draft preparation materials re hearing on exit financing. | 0.80 | 476.00 | CASH |
| 02/16/20 | King, Harold | Review and revise amended exit financing motion. | 5.40 | 3,213.00 | CASH |
| 02/16/20 | King, Harold | Review and revise Ziman declaration re amended exit financing motion. | 1.20 | 714.00 | CASH |
| 02/16/20 | King, Harold | Call with J. Zobitz and P. Zumbro re exit financing motion. | 0.60 | 357.00 | CASH |
| 02/16/20 | Oren, Ori | Drafting registration rights agreement for fire victim trust. | 2.00 | 1,190.00 | CASH |
| 02/16/20 | Walczak, Norman J | Revising/distributing board slide regarding backstop fees. | 0.30 | 267.00 | CASH |
| 02/17/20 | Isler, Vanessa | Internal email re debt commitment papers. | 0.20 | 129.00 | CASH |
| 02/17/20 | Taylor, Patrick | Attention to board of director materials regarding S-3. | 3.20 | 2,688.00 | CASH |
| 02/17/20 | Taylor, Patrick | Drafting Cravath Exhibit 5 opinion and conducting related research. | 3.00 | 2,520.00 | CASH |
| 02/17/20 | Zumbro, P | Call re amended exit financing motion. | 1.10 | 1,650.00 | CASH |
| 02/17/20 | Haaren, C. Daniel | Conference call to negotiate backstop letters with representatives of 13d shareholders, PJT and Jones Day. | 1.00 | 1,100.00 | CASH |
| 02/17/20 | Haaren, C. Daniel | Conference call with J. Simon and others from PG&E and STB regarding backstop commitment letters. | 0.70 | 770.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-----------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/17/20 | Haaren, C. Daniel | Conference call with Lazard regarding backstop commitment letters. | 0.50 | 550.00 | CASH |
| 02/17/20 | Haaren, C. Daniel | Review and comment on PG&E internal memo on S-3 filing. | 0.40 | 440.00 | CASH |
| 02/17/20 | King, Harold | Call with P. Zumbro, J. Zobitz and D. Haaren re exit financing motion. | 1.00 | 595.00 | CASH |
| 02/17/20 | King, Harold | Review and revise Ziman declaration re amended exit financing motion. | 1.20 | 714.00 | CASH |
| 02/17/20 | King, Harold | Review RSAs re exit financing. | 1.70 | 1,011.50 | CASH |
| 02/17/20 | King, Harold | Review and revise amended exit financing motion. | 5.10 | 3,034.50 | CASH |
| 02/17/20 | Hawkins, Salah M | Review and revise current draft of the second amended exit financing motion. | 1.30 | 1,157.00 | CASH |
| 02/17/20 | Hawkins, Salah M | Draft notice of hearing related to the second amended exit financing motion and prepare same for filing. | 1.20 | 1,068.00 | CASH |
| 02/17/20 | Hawkins, Salah M | Meet with P. Zumbro and others to strategize on potential solutions to outstanding exit financing issues. | 0.60 | 534.00 | CASH |
| 02/18/20 | Taylor, Patrick | Drafting Cravath Exhibit 5 opinion and conducting related research. | 5.30 | 4,452.00 | CASH |
| 02/18/20 | Taylor, Patrick | Call with PG&E and Hutton re: Exhibit 5 opinions. | 0.20 | 168.00 | CASH |
| 02/18/20 | Zumbro, P | Call re BCLs, follow up matters. | 2.10 | 3,150.00 | CASH |
| 02/18/20 | Haaren, C. Daniel | Correspondence with SMEs at PG&E regarding accounting matters related to BCL. | 0.60 | 660.00 | CASH |
| 02/18/20 | Haaren, C. Daniel | Preparing materials for Finance Committee and Board. | 1.90 | 2,090.00 | CASH |
| 02/18/20 | Haaren, C. Daniel | Review and comment on Hutton opinion. | 0.60 | 660.00 | CASH |
| 02/18/20 | Haaren, C. Daniel | Review of backstop commitment letters with P. Zumbro and S. Karotkin. | 0.90 | 990.00 | CASH |
| 02/18/20 | Archibald, Seann | Drafted exit financing documents. | 3.60 | 2,700.00 | CASH |
| 02/18/20 | King, Harold | Review and revise amended exit financing motion. | 1.30 | 773.50 | CASH |
| 02/19/20 | Taylor, Patrick | Attention to S-3 and related documents. | 3.10 | 2,604.00 | CASH |
| 02/19/20 | Zumbro, P | Attention to issues re equity BCL. | 0.50 | 750.00 | CASH |
| 02/19/20 | Haaren, C. Daniel | Review and comment on Finance Committee slides. | 0.40 | 440.00 | CASH |
| 02/19/20 | Haaren, C. Daniel | Attention to questions from SMEs at PG&E regarding accounting matters related to BCL. | 1.40 | 1,540.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-----------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/19/20 | Haaren, C. Daniel | Review and comment on Tax Benefit Payment Agreement. | 1.90 | 2,090.00 | CASH |
| 02/19/20 | Haaren, C. Daniel | Preparing backstop commitment letter timeline and reviewing correspondence in connection with same. | 1.40 | 1,540.00 | CASH |
| 02/19/20 | Haaren, C. Daniel | Drafting response to inquiry from lenders regarding exit financing. | 0.40 | 440.00 | CASH |
| 02/19/20 | Haaren, C. Daniel | Drafting response to questions from Backstop Party. | 0.70 | 770.00 | CASH |
| 02/19/20 | Archibald, Seann | Drafted exit financing documents. | 2.10 | 1,575.00 | CASH |
| 02/19/20 | King, Harold | Review and revise amended exit financing motion. | 2.30 | 1,368.50 | CASH |
| 02/19/20 | Oren, Ori | Drafting registration rights agreement for fire victim trust. | 1.60 | 952.00 | CASH |
| 02/20/20 | Isler, Vanessa | Review of 10-K and emails to PG&E and Munger re amendment no. 4 to commitment letters. | 0.20 | 129.00 | CASH |
| 02/20/20 | Taylor, Patrick | Attention to S-3 and related documents. | 0.80 | 672.00 | CASH |
| 02/20/20 | Hall, R A | Conference call Weil, Lazard, JD, PJT regarding status and BCL issues. | 0.60 | 900.00 | CASH |
| 02/20/20 | Hall, R A | Review draft BCL. | 0.20 | 300.00 | CASH |
| 02/20/20 | Haaren, C. Daniel | Correspondence with G. Silber of Weil regarding Section 382 issues and research related to same. | 0.90 | 990.00 | CASH |
| 02/20/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 0.20 | 220.00 | CASH |
| 02/20/20 | Haaren, C. Daniel | Call with STB regarding backstop amendment considerations. | 0.50 | 550.00 | CASH |
| 02/20/20 | Archibald, Seann | Drafted exit financing documents. | 4.70 | 3,525.00 | CASH |
| 02/20/20 | Astore, Andrew | Draft shareholder NDAs. | 0.50 | 297.50 | CASH |
| 02/20/20 | Oren, Ori | Drafting registration rights agreement for fire victim trust. | 1.80 | 1,071.00 | CASH |
| 02/20/20 | King, Harold | Attention to exit financing motion. | 0.20 | 119.00 | CASH |
| 02/20/20 | Walczak, Norman J | Revising backstop fee issue slides. | 1.80 | 1,602.00 | CASH |
| 02/21/20 | Isler, Vanessa | Review of amendment no. 5 to commitment letters. | 0.30 | 193.50 | CASH |
| 02/21/20 | Isler, Vanessa | Review of commitment papers re submission to CPUC. | 0.90 | 580.50 | CASH |
| 02/21/20 | Taylor, Patrick | Attention to S-3 and related documents. | 0.30 | 252.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/21/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 0.20 | 220.00 | CASH |
| 02/21/20 | Haaren, C. Daniel | Review of PG&E public statements regarding backstop fees. | 0.30 | 330.00 | CASH |
| 02/21/20 | Archibald, Seann | Drafted exit financing documents. | 2.70 | 2,025.00 | CASH |
| 02/21/20 | Astore, Andrew | Draft shareholder NDAs. | 0.40 | 238.00 | CASH |
| 02/21/20 | Walczak, Norman J | Revising backstop fee issue slides. | 1.40 | 1,246.00 | CASH |
| 02/22/20 | Taylor, Patrick | Attention to S-3 and related documents. | 0.90 | 756.00 | CASH |
| 02/22/20 | Haaren, C. Daniel | Call with J. Wells regarding backstop commitment letters. | 0.30 | 330.00 | CASH |
| 02/22/20 | Archibald, Seann | Drafted exit financing documents. | 1.60 | 1,200.00 | CASH |
| 02/23/20 | Taylor, Patrick | Attention to S-3 and related documents. | 0.30 | 252.00 | CASH |
| 02/23/20 | Haaren, C. Daniel | Revision of S-3. | 0.30 | 330.00 | CASH |
| 02/23/20 | Haaren, C. Daniel | Review of backstop commitment letters with R. Hall, K. Orsini and O. Nasab. | 0.60 | 660.00 | CASH |
| 02/23/20 | Haaren, C. Daniel | Review of revised form of Backstop Commitment Letter from Jones Day and preparation of issues list for PG&E working group. | 1.10 | 1,210.00 | CASH |
| 02/23/20 | Haaren, C. Daniel | Correspondence with representatives of PG&E, Lazard and Jones Day regarding backstop commitment letters. | 0.40 | 440.00 | CASH |
| 02/23/20 | Hall, R A | Review revised BCL. | 0.30 | 450.00 | CASH |
| 02/23/20 | Archibald, Seann | Drafted exit financing documents. | 2.10 | 1,575.00 | CASH |
| 02/23/20 | Walczak, Norman J | Revising backstop fee issue slides. | 0.80 | 712.00 | CASH |
| 02/24/20 | Isler, Vanessa | Review of amendment to commitment letters. | 1.90 | 1,225.50 | CASH |
| 02/24/20 | Taylor, Patrick | Attention to S-3 and related documentation. | 0.40 | 336.00 | CASH |
| 02/24/20 | Haaren, C. Daniel | Review of updated S-3. | 0.70 | 770.00 | CASH |
| 02/24/20 | Haaren, C. Daniel | Calls with J. Mester of Jones Day and others regarding Backstop Commitment Letters. | 0.40 | 440.00 | CASH |
| 02/24/20 | Hall, R A | Review draft BCL. | 0.60 | 900.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|----------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/24/20 | Haaren, C. Daniel | Conference call with Lazard and Weil regarding Backstop Commitment Letters. | 0.60 | 660.00 | CASH |
| 02/24/20 | Archibald, Seann | Drafted exit financing documents. | 4.10 | 3,075.00 | CASH |
| 02/24/20 | King, Harold | Attention to exit financing motion. | 0.80 | 476.00 | CASH |
| 02/24/20 | Hawkins, Salah M | Draft notice of hearing related to the second amended exit financing motion and prepare same for filing. | 1.20 | 1,068.00 | CASH |
| 02/25/20 | Taylor, Patrick | Attention to S-3 and related documentation. | 0.20 | 168.00 | CASH |
| 02/25/20 | Haaren, C. Daniel | Call with N. Goldin of STB (0.3); Prep for same (0.3). | 0.60 | 660.00 | CASH |
| 02/25/20 | Haaren, C. Daniel | Conference calls with J. Wells, R. Barrera and Lazard regarding backstop commitment letters. | 1.60 | 1,760.00 | CASH |
| 02/25/20 | Archibald, Seann | Drafted exit financing documents. | 2.30 | 1,725.00 | CASH |
| 02/26/20 | Dorsey, Nicholas A. | Attention to collateral release provisions. | 0.50 | 550.00 | CASH |
| 02/26/20 | Taylor, Patrick | Attention to registration rights agreement and related research. | 1.40 | 1,176.00 | CASH |
| 02/26/20 | Hall, R A | Review revised BCLs. | 0.30 | 450.00 | CASH |
| 02/26/20 | Haaren, C. Daniel | Revision of backstop commitment letter. | 1.70 | 1,870.00 | CASH |
| 02/26/20 | Haaren, C. Daniel | Review of correspondence with Backstop Parties in connection with fee matter. | 2.10 | 2,310.00 | CASH |
| 02/26/20 | Haaren, C. Daniel | Correspondence with J. Wells and E. Silverman regarding backstop commitment letter. | 0.60 | 660.00 | CASH |
| 02/26/20 | Haaren, C. Daniel | Negotiation of backstop commitment letter with J. Wester. | 0.60 | 660.00 | CASH |
| 02/26/20 | Haaren, C. Daniel | Analysis of Noteholder RSA and PG&E debt covenants. | 1.30 | 1,430.00 | CASH |
| 02/26/20 | Astore, Andrew | Draft revisions to backstop commitment letter. | 3.40 | 2,023.00 | CASH |
| 02/27/20 | Isler, Vanessa | Draft conformed copies of commitment letters. | 0.80 | 516.00 | CASH |
| 02/27/20 | Isler, Vanessa | Execution of amendment no. 5 to commitment letters. | 0.60 | 387.00 | CASH |
| 02/27/20 | Zumbro, P | Call re amended exit financing motion. | 1.00 | 1,500.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Negotiating and finalizing backstop commitment letters. | 3.90 | 4,290.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Review and comment on Motion. | 1.80 | 1,980.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/27/20 | Haaren, C. Daniel | Correspondence with counsel to lenders regarding backstop commitment letters. | 0.20 | 220.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Call with STB regarding backstop approval process (0.4); Correspondence with STB re: same (0.3). | 0.70 | 770.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Review of correspondence with backstop parties. | 0.90 | 990.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Call with Hunton regarding Noteholder RSA (0.4); Analysis of same (1.0). | 1.40 | 1,540.00 | CASH |
| 02/27/20 | Haaren, C. Daniel | Conference call with Lazard, Jones Day and PJT regarding Backstop Letters and ongoing workstreams. | 0.20 | 220.00 | CASH |
| 02/27/20 | Astore, Andrew | Draft shareholder NDA. | 0.70 | 416.50 | CASH |
| 02/27/20 | Astore, Andrew | Call re backstop commitment letters with P. Zumbro, D. Haaren and H. King. | 0.30 | 178.50 | CASH |
| 02/27/20 | Astore, Andrew | Revise backstop commitment letter summary table in exit financing motion. | 1.30 | 773.50 | CASH |
| 02/27/20 | King, Harold | Call with D. Haaren, P. Zumbro and S. Hawkins re exit financing motion. | 0.40 | 238.00 | CASH |
| 02/27/20 | King, Harold | Review and revise exit financing motion. | 4.40 | 2,618.00 | CASH |
| 02/27/20 | King, Harold | Review and revise declaration re exit financing motion. | 2.30 | 1,368.50 | CASH |
| 02/27/20 | King, Harold | Attention to exit financing motion. | 1.60 | 952.00 | CASH |
| 02/28/20 | Isler, Vanessa | Review of executed documents. | 0.40 | 258.00 | CASH |
| 02/28/20 | Hall, R A | Review revised draft BCLs. | 0.60 | 900.00 | CASH |
| 02/28/20 | Haaren, C. Daniel | Conference call with J. Loduca and STB regarding backstop commitment letters. | 0.50 | 550.00 | CASH |
| 02/28/20 | Haaren, C. Daniel | Revising Board materials regarding backstop commitment letters. | 1.70 | 1,870.00 | CASH |
| 02/28/20 | Haaren, C. Daniel | Negotiating and finalizing backstop commitment letters. | 2.80 | 3,080.00 | CASH |
| 02/28/20 | Haaren, C. Daniel | Calls and correspondence with J. Loduca and others at PG&E regarding backstop commitment letters. | 2.60 | 2,860.00 | CASH |
| 02/28/20 | Astore, Andrew | Draft backstop amendment consent form. | 0.60 | 357.00 | CASH |
| 02/28/20 | King, Harold | Review and revise exit financing motion. | 4.10 | 2,439.50 | CASH |
| 02/28/20 | King, Harold | Review and revise declaration re exit financing motion. | 2.40 | 1,428.00 | CASH |
| 02/28/20 | Hawkins, Salah M | Research issues pertained to exit financing and draft summary of same. | 1.90 | 1,691.00 | CASH |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|--------------------------------------------------------------------|---------------|-------------------|-------------|
| 02/29/20 | Taylor, Patrick | Attention to registration rights agreement and related research. | 9.70 | 8,148.00 | CASH |
| 02/29/20 | Haaren, C. Daniel | Call with backstop party. | 0.40 | 440.00 | CASH |
| 02/29/20 | Haaren, C. Daniel | Conference call with Lazard regarding backstop commitment letters. | 0.90 | 990.00 | CASH |
| 02/29/20 | Haaren, C. Daniel | Conference call with STB regarding backstop commitment letters. | 0.60 | 660.00 | CASH |
| 02/29/20 | Archibald, Seann | Drafted exit financing documents. | 2.10 | 1,575.00 | CASH |
| Subtotal for CASH | | | 432.90 | 373,642.50 | |

COMM - Committee Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/02/20 | Nasab, Omid H. | Responding to TCC letter re Rio Cresta Oso line. | 1.20 | 1,620.00 | COMM |
| 02/03/20 | Nasab, Omid H. | Attention to TCC inquiry re Cresta Rio Oso line. | 2.60 | 3,510.00 | COMM |
| 02/05/20 | Nasab, Omid H. | Responding to client inquiries re: TCC letter. | 2.30 | 3,105.00 | COMM |
| 02/06/20 | Nasab, Omid H. | Drafting email to M. Allen re: TCC letter re: C hooks. | 1.50 | 2,025.00 | COMM |
| 02/07/20 | Grossbard, Lillian S. | Response to query from M. Baker re third party subpoenas. | 0.20 | 204.00 | COMM |
| 02/07/20 | Nasab, Omid H. | Emails re: TCC subpoenas to contractors. | 0.60 | 810.00 | COMM |
| 02/07/20 | Nasab, Omid H. | Attention to TCC inquiry re Cresta Rio Oso line. | 0.80 | 1,080.00 | COMM |
| 02/10/20 | Kozycz, Monica D. | Attention to UCC diligence request re contractors. | 0.20 | 168.00 | COMM |
| 02/19/20 | Grossbard, Lillian S. | Review third party subpoena and communications with A. Tilden re same. | 0.40 | 408.00 | COMM |
| 02/19/20 | Grossbard, Lillian S. | Follow-up correspondence with third party counsel re third party subpoena. | 0.10 | 102.00 | COMM |
| 02/19/20 | Grossbard, Lillian S. | Call with A. Tilden, third party counsel re third party subpoena. | 0.30 | 306.00 | COMM |
| 02/20/20 | Grossbard, Lillian S. | Attention to response to O. Nasab request for information regarding Plan of Reorganization requirements. | 0.70 | 714.00 | COMM |
| 02/20/20 | Grossbard, Lillian S. | Attention to response to M. Sweeney, K. Brown request for information regarding third party subpoenas. | 0.20 | 204.00 | COMM |
| 02/20/20 | Grossbard, Lillian S. | Review and analyze TCC Motion to Establish Discovery Procedures and update K. Orsini re same. | 0.80 | 816.00 | COMM |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|------------------------------------------------------------------------------------------------------------|--------------|------------------|-------------|
| 02/21/20 | Grossbard, Lillian S. | Attention to summary of TCC Motion to Establish Discovery Procedures for E. Collier, S. Schirle. | 0.20 | 204.00 | COMM |
| 02/23/20 | Grossbard, Lillian S. | Review/comment on draft schedule of assigned claims and emails with M. Zaken re same. | 0.80 | 816.00 | COMM |
| 02/25/20 | Orsini, K J | Attention to TCC data requests. | 0.60 | 900.00 | COMM |
| 02/26/20 | Grossbard, Lillian S. | Call with K. Brown, M. Sweeney, K. Orsini re assigned claims. | 0.30 | 306.00 | COMM |
| 02/27/20 | Robertson, Caleb | Communicate with L. Grossbard (CSM) regarding production of contractor documents. | 0.30 | 225.00 | COMM |
| 02/27/20 | Orsini, K J | Attention to TCC document requests. | 0.90 | 1,350.00 | COMM |
| 02/27/20 | Grossbard, Lillian S. | Communications with K. Orsini, C. Robertson, M. Kozycz re request for prior production information. | 0.20 | 204.00 | COMM |
| 02/27/20 | Grossbard, Lillian S. | Call with counsel regarding TCC third party subpoena. | 0.20 | 204.00 | COMM |
| 02/27/20 | Kozycz, Monica D. | Attention to TCC discovery requests. | 0.80 | 672.00 | COMM |
| 02/27/20 | Beshara, Christopher | Draft letter to Tort Claimants' Committee regarding evidence preservation matters. | 1.00 | 940.00 | COMM |
| 02/27/20 | Robertson, Caleb | Per C. Beshara (CSM), draft email to TCC regarding attendance to maintenance work and evidence collection. | 0.30 | 225.00 | COMM |
| 02/28/20 | Robertson, Caleb | Attention to letter to TCC. | 1.80 | 1,350.00 | COMM |
| 02/28/20 | Kozycz, Monica D. | Attention to TCC discovery requests. | 0.90 | 756.00 | COMM |
| Subtotal for COMM | | | 20.20 | 23,224.00 | |

CRAV - Cravath Retention and Fee Application

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Zumbro, P | Attention to finalizing matters regarding first interim fee application. | 0.20 | 300.00 | CRAV |
| 02/03/20 | King, Harold | Draft proposed order re first interim application. | 0.80 | 476.00 | CRAV |
| 02/03/20 | Sanyi, D | Attention to coordinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/04/20 | Grossbard, Lillian S. | Review of timekeeper entries for privilege and work product. | 0.90 | 918.00 | CRAV |
| 02/04/20 | Sanyi, D | Attention to coordinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/06/20 | Zumbro, P | Attention to matters related to monthly fee statement. | 0.40 | 600.00 | CRAV |
| 02/06/20 | King, Harold | Review and revise November fee application. | 0.40 | 238.00 | CRAV |
| 02/06/20 | King, Harold | Attention to amended exit financing motion. | 0.80 | 476.00 | CRAV |
| 02/06/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/07/20 | King, Harold | Review and revise November fee application. | 0.50 | 297.50 | CRAV |
| 02/07/20 | Kozycz, Monica D. | Privilege confidentiality review of timekeeper entries. | 0.80 | 672.00 | CRAV |
| 02/07/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.90 | 3,693.50 | CRAV |
| 02/10/20 | Norris, Evan | Review of timekeeper entries for privilege and work product. | 0.70 | 770.00 | CRAV |
| 02/10/20 | Zumbro, P | Review of timekeeper entries for privilege and work product. | 0.50 | 750.00 | CRAV |
| 02/10/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/11/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 11.90 | 4,938.50 | CRAV |
| 02/11/20 | Nasab, Omid H. | Attention to fee forecast requested by T. Lucey. | 1.00 | 1,350.00 | CRAV |
| 02/12/20 | King, Harold | Attention to November fee application. | 0.40 | 238.00 | CRAV |
| 02/12/20 | O'Koniewski, Katherine | Privilege confidentiality review of timekeeper entries. | 1.60 | 1,344.00 | CRAV |
| 02/12/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 9.00 | 3,735.00 | CRAV |
| 02/13/20 | Sherman, Brittany | Privilege confidentiality review of timekeeper entries. | 0.20 | 150.00 | CRAV |
| 02/13/20 | Wylly, Benjamin | Privilege confidentiality review of timekeeper entries. | 1.10 | 654.50 | CRAV |
| 02/13/20 | King, Harold | Draft October CNO. | 0.40 | 238.00 | CRAV |
| 02/13/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/14/20 | Kozycz, Monica D. | Attention to review of timekeeper entries. | 1.80 | 1,512.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.90 | 3,693.50 | CRAV |
| 02/17/20 | Sherman, Brittany | Privilege confidentiality review of timekeeper entries. | 2.30 | 1,725.00 | CRAV |
| 02/18/20 | Gentel, Sofia | Privilege confidentiality review of timekeeper entries. | 0.60 | 450.00 | CRAV |
| 02/18/20 | King, Harold | Draft October CNO. | 0.30 | 178.50 | CRAV |
| 02/18/20 | King, Harold | Privilege confidentiality review of timekeeper entries. | 0.70 | 416.50 | CRAV |
| 02/18/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Bodner. | 8.00 | 3,320.00 | CRAV |
| 02/19/20 | Fleming, Margaret | Privilege confidentiality review of timekeeper entries. | 2.10 | 1,575.00 | CRAV |
| 02/19/20 | Robertson, Caleb | Privilege confidentiality review of timekeeper entries. | 0.40 | 300.00 | CRAV |
| 02/19/20 | Wylly, Benjamin | Privilege confidentiality review of timekeeper entries. | 0.10 | 59.50 | CRAV |
| 02/19/20 | King, Harold | Privilege confidentiality review of timekeeper entries. | 0.30 | 178.50 | CRAV |
| 02/19/20 | O'Koniewski, Katherine | Privilege confidentiality review of timekeeper entries. | 1.00 | 840.00 | CRAV |
| 02/19/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 8.00 | 3,320.00 | CRAV |
| 02/20/20 | Zobitz, G E | Reviewed diary entries for privilege. | 1.10 | 1,650.00 | CRAV |
| 02/20/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 8.00 | 3,320.00 | CRAV |
| 02/21/20 | King, Harold | Attention to December fee application. | 0.60 | 357.00 | CRAV |
| 02/21/20 | King, Harold | Draft third interim fee application. | 0.90 | 535.50 | CRAV |
| 02/21/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 10.00 | 4,150.00 | CRAV |
| 02/24/20 | King, Harold | Draft third interim fee application. | 0.70 | 416.50 | CRAV |
| 02/24/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 10.00 | 4,150.00 | CRAV |
| 02/25/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 10.00 | 4,150.00 | CRAV |
| 02/26/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 8.00 | 3,320.00 | CRAV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------|---------------------------------------------------------------------------------------------------------------|---------------|------------------|-------------|
| 02/27/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 8.00 | 3,320.00 | CRAV |
| 02/28/20 | Sanyi, D | Attention to corrdinating time entry review in support of the ongoing fee application process per S. Hawkins. | 7.00 | 2,905.00 | CRAV |
| 02/29/20 | Zobitz, G E | Reviewed diary entries for privilege. | 1.10 | 1,650.00 | CRAV |
| Subtotal for CRAV | | | 188.40 | 89,251.50 | |

CRED - Creditor Inquiries

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|--------------|-----------------------------------------|--------------|---------------|-------------|
| 02/21/20 | King, Harold | Call with creditor re claims questions. | 0.30 | 178.50 | CRED |
| Subtotal for CRED | | | 0.30 | 178.50 | |

DSSV - Disclosure Statement / Solicitation / Voting Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Orsini, K J | Reviewed/revised disclosures. | 1.30 | 1,950.00 | DSSV |
| 02/03/20 | Archibald, Seann | Drafted disclosure statement. | 0.40 | 300.00 | DSSV |
| 02/03/20 | Haaren, C. Daniel | Review disclosure statement. | 0.80 | 880.00 | DSSV |
| 02/04/20 | Archibald, Seann | Drafted Disclosure Statement. | 1.10 | 825.00 | DSSV |
| 02/05/20 | Zumbro, P | Review draft Disclosure Statement. | 3.50 | 5,250.00 | DSSV |
| 02/05/20 | Archibald, Seann | Drafted disclosure statement. | 2.10 | 1,575.00 | DSSV |
| 02/06/20 | Zumbro, P | Attention to disclosure statement review matters. | 0.40 | 600.00 | DSSV |
| 02/06/20 | Orsini, K J | Attention to disclosure statement and board call. | 2.50 | 3,750.00 | DSSV |
| 02/06/20 | Astore, Andrew | Review and comment on disclosure statement. | 0.80 | 476.00 | DSSV |
| 02/06/20 | Archibald, Seann | Drafted Disclosure Statement. | 1.60 | 1,200.00 | DSSV |
| 02/06/20 | Haaren, C. Daniel | Review disclosure statement. | 2.20 | 2,420.00 | DSSV |
| 02/06/20 | Haaren, C. Daniel | Conference call with R. Foust and others at Weil regarding disclosure statement. | 0.40 | 440.00 | DSSV |
| 02/06/20 | Haaren, C. Daniel | Conference call with representatives of Weil and PG&E regarding disclosure statement financials. | 0.60 | 660.00 | DSSV |
| 02/07/20 | Orsini, K J | Attention to disclosure statement issues. | 1.80 | 2,700.00 | DSSV |
| 02/07/20 | Archibald, Seann | Drafted Disclosure Statement. | 2.10 | 1,575.00 | DSSV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Haaren, C. Daniel | Revision of disclosure statement (1.6); Calls with Weil related to same (0.8); Correspondence with Weil related to same (0.8). | 3.20 | 3,520.00 | DSSV |
| 02/10/20 | Astore, Andrew | Call re Disclosure Statement financials with D. Haaren, O. Oren and PG&E. | 0.30 | 178.50 | DSSV |
| 02/10/20 | Astore, Andrew | Comment on Disclosure Statement financial projections. | 3.10 | 1,844.50 | DSSV |
| 02/10/20 | Oren, Ori | Conference call with D. Haaren and A. Astore and clients regarding disclosure statements. | 0.60 | 357.00 | DSSV |
| 02/10/20 | Oren, Ori | Drafting disclosure statement caveats and assumptions. | 2.50 | 1,487.50 | DSSV |
| 02/10/20 | Haaren, C. Daniel | Conference call with PG&E, Lazard and Weil regarding financial projections. | 0.60 | 660.00 | DSSV |
| 02/11/20 | Astore, Andrew | Comment on Disclosure Statement financial projections. | 2.10 | 1,249.50 | DSSV |
| 02/11/20 | Oren, Ori | Drafting disclosure statement caveats and assumptions. | 2.60 | 1,547.00 | DSSV |
| 02/12/20 | Astore, Andrew | Update call re disclosure statement with D. Haaren, PG&E and Lazard. | 0.60 | 357.00 | DSSV |
| 02/12/20 | Astore, Andrew | Comment on Disclosure Statement financial projections. | 0.80 | 476.00 | DSSV |
| 02/12/20 | Haaren, C. Daniel | Revision of financial projections. | 0.60 | 660.00 | DSSV |
| 02/12/20 | Haaren, C. Daniel | Conference call with PG&E, Lazard and Weil regarding financial projections. | 0.60 | 660.00 | DSSV |
| 02/13/20 | Haaren, C. Daniel | Conference call with PG&E, Lazard and Weil regarding disclosure statement. | 0.60 | 660.00 | DSSV |
| 02/15/20 | Astore, Andrew | Comment on Disclosure Statement financial projections. | 0.80 | 476.00 | DSSV |
| 02/15/20 | Haaren, C. Daniel | Review and comment on disclosure statement. | 1.20 | 1,320.00 | DSSV |
| 02/15/20 | Haaren, C. Daniel | Correspondence with C. DeSanze and others from PG&E regarding disclosure statement. | 0.40 | 440.00 | DSSV |
| 02/16/20 | Haaren, C. Daniel | Correspondence with MTO regarding financial forecast. | 0.40 | 440.00 | DSSV |
| 02/17/20 | Astore, Andrew | Comment on Disclosure Statement financial projections. | 1.10 | 654.50 | DSSV |
| 02/17/20 | Haaren, C. Daniel | Conference call with Lazard and PJT regarding financial forecast. | 0.60 | 660.00 | DSSV |
| 02/17/20 | Haaren, C. Daniel | Revision of disclosure statement. | 1.60 | 1,760.00 | DSSV |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|------------------|-------------|
| 02/17/20 | Haaren, C. Daniel | Call with H. Weissmann regarding disclosure statement projections (0.2); Correspondence with H. Weissmann re: same (0.2). | 0.40 | 440.00 | DSSV |
| 02/18/20 | Zumbro, P | Review of solicitation procedures approval motion. | 1.10 | 1,650.00 | DSSV |
| 02/23/20 | Hawkins, Salah M | Revise summary of exit financing for disclosure statement. | 0.80 | 712.00 | DSSV |
| 02/24/20 | Orsini, K J | Reviewed materials re wildfire claims for disclosure. | 0.80 | 1,200.00 | DSSV |
| 02/24/20 | Orsini, K J | Call with STB re: Board. | 0.40 | 600.00 | DSSV |
| 02/26/20 | Astore, Andrew | Review disclosure statement projections. | 0.50 | 297.50 | DSSV |
| 02/28/20 | Haaren, C. Daniel | Review of comments to disclosure statement and correspondence with J. Liou and others from Weil regarding same. | 1.80 | 1,980.00 | DSSV |
| Subtotal for DSSV | | | 51.70 | 50,888.00 | |

FEEO - Retention and Fee Applications of Non-Cravath Professionals

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|--------------|---------------------------------|--------------|---------------|-------------|
| 02/06/20 | King, Harold | Attention to experts' billings. | 0.70 | 416.50 | FEEO |
| Subtotal for FEEO | | | 0.70 | 416.50 | |

GOVR - Corporate Governance and Securities Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|----------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Walczak, Norman J | Preparing and circulating FVT SH Agmt term sheet. | 0.20 | 178.00 | GOVR |
| 02/01/20 | Oren, Ori | Markup of tax benefit payment agreement. | 1.40 | 833.00 | GOVR |
| 02/02/20 | Walczak, Norman J | Call with Akin, Lazard regarding BCL/RSA joinders. | 0.30 | 267.00 | GOVR |
| 02/02/20 | Walczak, Norman J | Reviewing and commenting on GO TS. | 1.10 | 979.00 | GOVR |
| 02/02/20 | Haaren, C. Daniel | Revision of 10-K. | 0.30 | 330.00 | GOVR |
| 02/03/20 | Dorsey, Nicholas A. | Attention to S-3. | 0.40 | 440.00 | GOVR |
| 02/03/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/03/20 | Hall, R A | Conference call PJT, JD regarding status. | 0.30 | 450.00 | GOVR |
| 02/03/20 | Hall, R A | Review BCL and PSA correspondence. | 0.90 | 1,350.00 | GOVR |
| 02/03/20 | Hall, R A | Review board materials. | 1.20 | 1,800.00 | GOVR |
| 02/03/20 | Walczak, Norman J | Review of November and December minutes. | 0.30 | 267.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Walczak, Norman J | Daily Company and Equity Holders Professionals call (including CSM, Weil, Lazard, shareholder counsel). | 0.20 | 178.00 | GOVR |
| 02/03/20 | Oren, Ori | Tracking RSA joinder amounts and executing joinder agreements. | 1.10 | 654.50 | GOVR |
| 02/03/20 | Oren, Ori | Item 2.03 8-K trigger research and drafting. | 4.30 | 2,558.50 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Review 10-K. | 2.30 | 2,530.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Review and comment on accounting memo regarding wildfire liability. | 1.60 | 1,760.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Review and comment on 8-K regarding DIP borrowing. | 0.30 | 330.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Call with C. Foster regarding investor question (0.2); Correspondence with C. Foster re: same (0.2). | 0.40 | 440.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Conference call with J. Lloyd and others regarding disclosure matter. | 0.20 | 220.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Review and comment on revised SNO Committee Charter. | 1.10 | 1,210.00 | GOVR |
| 02/03/20 | Haaren, C. Daniel | Correspondence with SMEs at PG&E regarding accounting questions related to RSA. | 0.40 | 440.00 | GOVR |
| 02/03/20 | Astore, Andrew | Revise Charter provisions. | 2.20 | 1,309.00 | GOVR |
| 02/03/20 | Astore, Andrew | Comment on 10-K markup. | 1.70 | 1,011.50 | GOVR |
| 02/03/20 | Astore, Andrew | Review and comment on draft board minutes. | 0.70 | 416.50 | GOVR |
| 02/04/20 | Dorsey, Nicholas A. | Review POA and resolutions. | 0.90 | 990.00 | GOVR |
| 02/04/20 | Dorsey, Nicholas A. | Review S-3. | 0.70 | 770.00 | GOVR |
| 02/04/20 | Hall, R A | Telephone Weil/Lazard/Alix regarding status. | 0.60 | 900.00 | GOVR |
| 02/04/20 | Hall, R A | Review board material. | 0.50 | 750.00 | GOVR |
| 02/04/20 | Hall, R A | Telephone PJT, Jones Day regarding status. | 0.50 | 750.00 | GOVR |
| 02/04/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/04/20 | Walczak, Norman J | Biweekly update call with Company and Company Professionals (including CSM, Weil, Lazard). | 0.20 | 178.00 | GOVR |
| 02/04/20 | Walczak, Norman J | Updating/circulating updated Fire Victim Trust Shareholder Agreement Term Sheet. | 0.40 | 356.00 | GOVR |
| 02/04/20 | Oren, Ori | Tracking RSA joinder amounts and executing joinder agreements. | 1.30 | 773.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Oren, Ori | Item 2.03 8-K trigger research and drafting. | 0.60 | 357.00 | GOVR |
| 02/04/20 | Haaren, C. Daniel | Review and comment on Shareholder Agreement Term Sheet. | 0.20 | 220.00 | GOVR |
| 02/04/20 | Haaren, C. Daniel | Revision of 10-K (2.0); Correspondence with representatives of PG&E related to same (0.9). | 2.90 | 3,190.00 | GOVR |
| 02/04/20 | Haaren, C. Daniel | Call with SMEs at PG&E regarding accounting matters related to exit financing. | 0.70 | 770.00 | GOVR |
| 02/04/20 | Astore, Andrew | Comment on 10-K markup. | 1.20 | 714.00 | GOVR |
| 02/04/20 | Astore, Andrew | Revise Charter provisions. | 0.50 | 297.50 | GOVR |
| 02/04/20 | Astore, Andrew | Discuss 10-K MD&A with D. Haaren, N. Walczak and O. Oren. | 0.40 | 238.00 | GOVR |
| 02/05/20 | Orsini, K J | Discussions with client re disclosure issues. | 1.20 | 1,800.00 | GOVR |
| 02/05/20 | Dorsey, Nicholas A. | Call re: S-3 and timeline. | 0.60 | 660.00 | GOVR |
| 02/05/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/05/20 | Hall, R A | Board call. | 1.10 | 1,650.00 | GOVR |
| 02/05/20 | Hall, R A | Review board material. | 0.90 | 1,350.00 | GOVR |
| 02/05/20 | Hall, R A | Conference call PJT/JD regarding status. | 0.50 | 750.00 | GOVR |
| 02/05/20 | Walczak, Norman J | Circulating updated Fire Victim Trust Shareholder Agreement Term Sheet. | 0.20 | 178.00 | GOVR |
| 02/05/20 | Walczak, Norman J | Daily Company and Equity Holders Professionals call (including CSM, Weil, Lazard, shareholder counsel). | 0.20 | 178.00 | GOVR |
| 02/05/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 3.40 | 2,023.00 | GOVR |
| 02/05/20 | Oren, Ori | Form 10-k and earnings reports review. | 1.90 | 1,130.50 | GOVR |
| 02/05/20 | Haaren, C. Daniel | Call with SMEs at PG&E regarding accounting matters related to TCC RSA. | 0.50 | 550.00 | GOVR |
| 02/05/20 | Astore, Andrew | Comment on 10-K markup. | 1.30 | 773.50 | GOVR |
| 02/05/20 | Astore, Andrew | Call with D. Haaren, Deloitte, and PG&E re TCC RSA. | 0.40 | 238.00 | GOVR |
| 02/05/20 | Astore, Andrew | Review earnings press release. | 0.60 | 357.00 | GOVR |
| 02/05/20 | Astore, Andrew | Finance Committee call. | 1.80 | 1,071.00 | GOVR |
| 02/05/20 | Haaren, C. Daniel | Telephonic Financing Committee Meeting. | 1.00 | 1,100.00 | GOVR |
| 02/05/20 | Haaren, C. Daniel | Review and comment on 8-K for RSA approval and related matters. | 0.60 | 660.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Haaren, C. Daniel | Review and comment on 10-K (2.0); Calls with J. Lloyd and SMEs at PG&E re: same (0.9); Correspondence with J. Lloyd and SMEs at PG&E re: same (0.8). | 3.70 | 4,070.00 | GOVR |
| 02/06/20 | Walczak, Norman J | Review of earnings 8-K. | 0.50 | 445.00 | GOVR |
| 02/06/20 | Walczak, Norman J | Review of disclosure statement financials line item proposals. | 0.40 | 356.00 | GOVR |
| 02/06/20 | Walczak, Norman J | Biweekly update call with Company and Company Professionals (including CSM, Weil, Lazard). | 1.20 | 1,068.00 | GOVR |
| 02/06/20 | Walczak, Norman J | Review of noteholder joinder 8-K. | 0.20 | 178.00 | GOVR |
| 02/06/20 | Walczak, Norman J | Call with PG&E, Weil, Lazard regarding disclosure statement financials. | 0.70 | 623.00 | GOVR |
| 02/06/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 2.80 | 1,666.00 | GOVR |
| 02/06/20 | Haaren, C. Daniel | Correspondence with C. Foster regarding investor questions. | 0.20 | 220.00 | GOVR |
| 02/06/20 | Astore, Andrew | Advisors' call with PJT, Jones Day, Weil and Lazard. | 0.40 | 238.00 | GOVR |
| 02/06/20 | Astore, Andrew | Review and comment on earnings exhibits. | 0.70 | 416.50 | GOVR |
| 02/06/20 | Astore, Andrew | Internal advisors' call with Lazard, Weil, Jones Day and PJT. | 1.10 | 654.50 | GOVR |
| 02/06/20 | Astore, Andrew | Draft 8-K re earnings release. | 0.40 | 238.00 | GOVR |
| 02/06/20 | Astore, Andrew | Comment on 10-K markup. | 2.50 | 1,487.50 | GOVR |
| 02/06/20 | Haaren, C. Daniel | Review and comment on accounting memo regarding wildfire liability. | 0.60 | 660.00 | GOVR |
| 02/06/20 | Haaren, C. Daniel | Review and comment on 10-K (1.0); Calls with J. Lloyd and others related to same (0.5); Correspondence with J. Lloyd and others related to same (0.4). | 1.90 | 2,090.00 | GOVR |
| 02/06/20 | Haaren, C. Daniel | Review and comment on earnings release and related 8-K and related materials. | 1.90 | 2,090.00 | GOVR |
| 02/06/20 | Haaren, C. Daniel | Telephonic Board meeting. | 1.00 | 1,100.00 | GOVR |
| 02/07/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 1.50 | 892.50 | GOVR |
| 02/07/20 | Astore, Andrew | Review draft earnings release. | 1.20 | 714.00 | GOVR |
| 02/07/20 | Astore, Andrew | Review 10-K exhibits. | 0.30 | 178.50 | GOVR |
| 02/07/20 | Astore, Andrew | Comment on 10-K markup. | 1.40 | 833.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Haaren, C. Daniel | Review and comment on earnings release and related materials. | 0.70 | 770.00 | GOVR |
| 02/07/20 | Haaren, C. Daniel | Revision of 10-K. | 1.90 | 2,090.00 | GOVR |
| 02/07/20 | Haaren, C. Daniel | Review and comment on accounting memo regarding wildfire liability. | 0.40 | 440.00 | GOVR |
| 02/08/20 | Oren, Ori | Preparing markup of tax benefit payment agreement. | 1.00 | 595.00 | GOVR |
| 02/10/20 | Hall, R A | Telephone K. Ziman, D. Haaren, E. Silverman regarding BCL issues. | 1.30 | 1,950.00 | GOVR |
| 02/10/20 | Hall, R A | Review board correspondence. | 0.40 | 600.00 | GOVR |
| 02/10/20 | Hall, R A | Review correspondence regarding BCL. | 0.60 | 900.00 | GOVR |
| 02/10/20 | Hall, R A | Conference regarding registration requirements. | 0.60 | 900.00 | GOVR |
| 02/10/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/10/20 | Hall, R A | Review correspondence regarding GO term sheet. | 0.80 | 1,200.00 | GOVR |
| 02/10/20 | Hall, R A | Conference call Lazard, Weil, PJT, Jones Day regarding developments. | 0.70 | 1,050.00 | GOVR |
| 02/10/20 | Walczak, Norman J | Review of disclosure statement financial forecast assumptions. | 2.40 | 2,136.00 | GOVR |
| 02/10/20 | Walczak, Norman J | Call with PG&E regarding Kincade update. | 0.50 | 445.00 | GOVR |
| 02/10/20 | Hall, R A | Review correspondence regarding FERC 203. | 0.90 | 1,350.00 | GOVR |
| 02/10/20 | Haaren, C. Daniel | Revision of earnings materials and 10-K. | 1.90 | 2,090.00 | GOVR |
| 02/10/20 | Haaren, C. Daniel | Revision of audit response letter. | 0.80 | 880.00 | GOVR |
| 02/10/20 | Astore, Andrew | Comment on 10-K markup. | 4.90 | 2,915.50 | GOVR |
| 02/10/20 | Astore, Andrew | Review and comment on Q4 earnings presentation. | 1.50 | 892.50 | GOVR |
| 02/10/20 | Astore, Andrew | Call re Kincade fire with N. Walczak, O. Oren and PG&E. | 0.60 | 357.00 | GOVR |
| 02/10/20 | Astore, Andrew | Review and comment on draft board minutes. | 0.40 | 238.00 | GOVR |
| 02/11/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/11/20 | Hall, R A | Conference call Lazard, Alix, Weil regarding status. | 0.70 | 1,050.00 | GOVR |
| 02/11/20 | Hall, R A | Review board correspondence. | 0.40 | 600.00 | GOVR |
| 02/11/20 | Walczak, Norman J | Review of December minutes. | 0.10 | 89.00 | GOVR |
| 02/11/20 | Walczak, Norman J | Revising disclosure statement financial forecast assumptions. | 2.20 | 1,958.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Walczak, Norman J | Daily Company and Equity Holders Professionals call (including CSM, Weil, Lazard, shareholder counsel). | 0.40 | 356.00 | GOVR |
| 02/11/20 | Walczak, Norman J | Updating Fire Victim Trust Shareholder Agreement Term Sheet. | 0.30 | 267.00 | GOVR |
| 02/11/20 | Hall, R A | Telephone Weissman regarding GO term sheet. | 0.30 | 450.00 | GOVR |
| 02/11/20 | Hall, R A | Review GO term sheet and comments. | 0.90 | 1,350.00 | GOVR |
| 02/11/20 | Hall, R A | Review correspondence regarding BCL issues. | 0.40 | 600.00 | GOVR |
| 02/11/20 | Hall, R A | Review TBPA. | 0.50 | 750.00 | GOVR |
| 02/11/20 | Hall, R A | Telephone K. Ziman, D. Haaren regarding BCL issues. | 0.50 | 750.00 | GOVR |
| 02/11/20 | Archibald, Seann | Drafted 10-K. | 1.60 | 1,200.00 | GOVR |
| 02/11/20 | Archibald, Seann | Prepared analysis of existing debt documentation. | 3.50 | 2,625.00 | GOVR |
| 02/11/20 | King, Harold | Attention to board update materials. | 0.20 | 119.00 | GOVR |
| 02/11/20 | Haaren, C. Daniel | Review and comment on audit response letter. | 0.60 | 660.00 | GOVR |
| 02/11/20 | Haaren, C. Daniel | Revision of 10-K. | 1.30 | 1,430.00 | GOVR |
| 02/11/20 | Haaren, C. Daniel | Review and comment on earnings materials. | 0.70 | 770.00 | GOVR |
| 02/11/20 | Haaren, C. Daniel | Correspondence with J. Lloyd and others regarding non-GAAP terminology change. | 0.30 | 330.00 | GOVR |
| 02/11/20 | Astore, Andrew | Comment on 10-K markup. | 2.90 | 1,725.50 | GOVR |
| 02/11/20 | Astore, Andrew | Review and comment on draft board minutes. | 0.60 | 357.00 | GOVR |
| 02/11/20 | Astore, Andrew | Call with D. Haaren and PG&E re 10-K disclosure. | 0.30 | 178.50 | GOVR |
| 02/11/20 | Astore, Andrew | Advisors update call with Lazard and Weil. | 0.20 | 119.00 | GOVR |
| 02/12/20 | Walczak, Norman J | Call with Jenner & Block regarding Section 203 limitations. | 0.50 | 445.00 | GOVR |
| 02/12/20 | Hall, R A | Telephone K. Ziman, E. Silverman, D. Haaren regarding BCL issues. | 0.90 | 1,350.00 | GOVR |
| 02/12/20 | Hall, R A | Conference call Lazard, Weil regarding BCL issues. | 0.70 | 1,050.00 | GOVR |
| 02/12/20 | Hall, R A | Telephone Weissman regarding term sheet. | 0.40 | 600.00 | GOVR |
| 02/12/20 | Hall, R A | Review GO term sheet. | 0.50 | 750.00 | GOVR |
| 02/12/20 | Hall, R A | Review press release. | 0.40 | 600.00 | GOVR |
| 02/12/20 | Hall, R A | Conference call Jenner, PG&E re: FERC 203 issue. | 0.60 | 900.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|-----------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Hall, R A | Review board materials. | 1.50 | 2,250.00 | GOVR |
| 02/12/20 | Archibald, Seann | Researched and analyzed precedent financing documentation. | 2.10 | 1,575.00 | GOVR |
| 02/12/20 | Archibald, Seann | Prepared analysis of existing debt documentation. | 2.90 | 2,175.00 | GOVR |
| 02/12/20 | Astore, Andrew | Review and markup business update presentation. | 0.80 | 476.00 | GOVR |
| 02/12/20 | Astore, Andrew | Call re 10-K with D. Haaren, PG&E and D&T. | 0.40 | 238.00 | GOVR |
| 02/12/20 | Astore, Andrew | Draft and review 8-K re earnings release. | 1.90 | 1,130.50 | GOVR |
| 02/12/20 | Haaren, C. Daniel | Review of 10-K comments with Deloitte. | 0.90 | 990.00 | GOVR |
| 02/12/20 | Haaren, C. Daniel | Review and comment on 10-K and earnings materials. | 1.80 | 1,980.00 | GOVR |
| 02/12/20 | Haaren, C. Daniel | Correspondence with C. Foster regarding investor communications. | 0.30 | 330.00 | GOVR |
| 02/12/20 | Astore, Andrew | Comment on 10-K markup. | 2.20 | 1,309.00 | GOVR |
| 02/12/20 | Astore, Andrew | Advisors update call. | 0.50 | 297.50 | GOVR |
| 02/12/20 | Astore, Andrew | Review Backstop Letter board slide. | 0.30 | 178.50 | GOVR |
| 02/13/20 | Dorsey, Nicholas A. | Review summary of registration rights in connection with settlements. | 0.60 | 660.00 | GOVR |
| 02/13/20 | Hall, R A | Review draft TBPA. | 0.30 | 450.00 | GOVR |
| 02/13/20 | Hall, R A | Review GO term sheet comments. | 0.40 | 600.00 | GOVR |
| 02/13/20 | Hall, R A | Review correspondence regarding BCL issues. | 1.20 | 1,800.00 | GOVR |
| 02/13/20 | Hall, R A | Review press release. | 0.50 | 750.00 | GOVR |
| 02/13/20 | Hall, R A | Conference call Alix, Weil, Lazard regarding status. | 0.80 | 1,200.00 | GOVR |
| 02/13/20 | Hall, R A | Board call. | 2.00 | 3,000.00 | GOVR |
| 02/13/20 | Hall, R A | Conference call Lazard regarding BCLs. | 0.60 | 900.00 | GOVR |
| 02/13/20 | Hall, R A | Review board material. | 1.50 | 2,250.00 | GOVR |
| 02/13/20 | Walczak, Norman J | Review of director independence and qualifications guide/resolutions. | 1.20 | 1,068.00 | GOVR |
| 02/13/20 | Archibald, Seann | Prepared analysis of existing debt documentation. | 2.40 | 1,800.00 | GOVR |
| 02/13/20 | Archibald, Seann | Researched and analyzed precedent financing documentation. | 1.40 | 1,050.00 | GOVR |
| 02/13/20 | Astore, Andrew | Review and comment on Q4 earnings presentation. | 1.60 | 952.00 | GOVR |
| 02/13/20 | Astore, Andrew | Comment on 10-K markup. | 2.20 | 1,309.00 | GOVR |
| 02/13/20 | Astore, Andrew | Draft 8-K re earnings release. | 0.40 | 238.00 | GOVR |
| 02/13/20 | Astore, Andrew | Comment on business update presentation. | 0.50 | 297.50 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Astore, Andrew | Research re rights offering precedents. | 1.50 | 892.50 | GOVR |
| 02/13/20 | Astore, Andrew | Review and revise director independence and qualifications resolutions. | 1.00 | 595.00 | GOVR |
| 02/13/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 1.00 | 595.00 | GOVR |
| 02/13/20 | Haaren, C. Daniel | Revision of 10-K and earnings materials. | 2.40 | 2,640.00 | GOVR |
| 02/13/20 | Haaren, C. Daniel | Telephonic Board of Directors meeting. | 1.50 | 1,650.00 | GOVR |
| 02/13/20 | Haaren, C. Daniel | Review and comment on business update deck. | 2.20 | 2,420.00 | GOVR |
| 02/13/20 | Haaren, C. Daniel | Review and comment on 8-K for investor update. | 0.40 | 440.00 | GOVR |
| 02/14/20 | Dorsey, Nicholas A. | Review S-3. | 0.40 | 440.00 | GOVR |
| 02/14/20 | Hall, R A | Conference call Lazard, Weil, Alix regarding status. | 0.50 | 750.00 | GOVR |
| 02/14/20 | Hall, R A | Review board slides. | 0.40 | 600.00 | GOVR |
| 02/14/20 | Walczak, Norman J | Call with Jenner regarding Section 203 considerations follow up. | 0.50 | 445.00 | GOVR |
| 02/14/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/14/20 | Hall, R A | Review GO term sheet. | 0.70 | 1,050.00 | GOVR |
| 02/14/20 | Hall, R A | Conference calls Lazard regarding BCLs. | 1.60 | 2,400.00 | GOVR |
| 02/14/20 | Hall, R A | Review board material. | 0.80 | 1,200.00 | GOVR |
| 02/14/20 | Hall, R A | Conference call PG&E, Weil, Lazard regarding BCLs. | 1.20 | 1,800.00 | GOVR |
| 02/14/20 | Hall, R A | Conference call with PG&E, Jenner regarding FERC 203. | 0.80 | 1,200.00 | GOVR |
| 02/14/20 | Archibald, Seann | Drafted debt summary. | 3.90 | 2,925.00 | GOVR |
| 02/14/20 | Astore, Andrew | Markup closing checklist. | 0.80 | 476.00 | GOVR |
| 02/14/20 | Astore, Andrew | Review and markup earnings release and presentation. | 2.10 | 1,249.50 | GOVR |
| 02/14/20 | Astore, Andrew | Revise 8-K re executive compensation. | 1.10 | 654.50 | GOVR |
| 02/14/20 | Astore, Andrew | Draft response to Noteholder RSA question in connection with OII. | 0.60 | 357.00 | GOVR |
| 02/14/20 | Astore, Andrew | Review and markup business update presentation. | 1.10 | 654.50 | GOVR |
| 02/14/20 | Astore, Andrew | Revise 8-K re earnings release. | 0.80 | 476.00 | GOVR |
| 02/14/20 | Astore, Andrew | Advisors' update call with Weil, Lazard, Jones Day and PJT. | 0.30 | 178.50 | GOVR |
| 02/14/20 | Astore, Andrew | Comment on 10-K markup. | 0.20 | 119.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 2.00 | 1,190.00 | GOVR |
| 02/14/20 | Oren, Ori | Preparing KESIP 8-K. | 0.50 | 297.50 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Call with STB regarding GO term sheet. | 0.40 | 440.00 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Revision of 10-K. | 0.40 | 440.00 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Attention to question regarding trading activity. | 0.30 | 330.00 | GOVR |
| 02/14/20 | Hawkins, Salah M | Draft update for Board of Directors on the status of the exit financing motion. | 0.40 | 356.00 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Review and comment on earnings materials. | 0.40 | 440.00 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Review and comment on business update slides. | 0.30 | 330.00 | GOVR |
| 02/14/20 | Haaren, C. Daniel | Correspondence with C. foster regarding investor inquiries. | 0.30 | 330.00 | GOVR |
| 02/15/20 | Zobitz, G E | Reviewed 10-K disclosure re debt commitments. | 0.30 | 450.00 | GOVR |
| 02/15/20 | Hall, R A | Conference call with PG&E, Lazard re: BCLs. | 1.10 | 1,650.00 | GOVR |
| 02/15/20 | Hall, R A | Conference call Lazard, Weil regarding BCLs. | 0.60 | 900.00 | GOVR |
| 02/15/20 | Hall, R A | Review correspondence regarding BCLs. | 1.50 | 2,250.00 | GOVR |
| 02/15/20 | Astore, Andrew | Comment on 10-K markup. | 2.80 | 1,666.00 | GOVR |
| 02/15/20 | Astore, Andrew | Review earnings release. | 0.20 | 119.00 | GOVR |
| 02/15/20 | Haaren, C. Daniel | Attention to investor questions regarding noteholder RSA. | 0.20 | 220.00 | GOVR |
| 02/15/20 | Haaren, C. Daniel | Review and comment on earnings release. | 0.30 | 330.00 | GOVR |
| 02/15/20 | Haaren, C. Daniel | Revision of 10-K. | 0.90 | 990.00 | GOVR |
| 02/16/20 | Zobitz, G E | Reviewed 8-K re amendments to commitment papers. | 0.20 | 300.00 | GOVR |
| 02/16/20 | Hall, R A | Conference calls Lazard, Weil regarding BCLs. | 1.30 | 1,950.00 | GOVR |
| 02/16/20 | Hall, R A | Review correspondence regarding BCLs. | 0.40 | 600.00 | GOVR |
| 02/16/20 | Hall, R A | Review board materials. | 1.60 | 2,400.00 | GOVR |
| 02/16/20 | Hall, R A | Board call. | 2.00 | 3,000.00 | GOVR |
| 02/16/20 | Astore, Andrew | Comment on 10-K markup. | 1.50 | 892.50 | GOVR |
| 02/16/20 | Haaren, C. Daniel | Revision of earnings release. | 0.30 | 330.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------|--------------|---------------|-------------|
| 02/16/20 | Haaren, C. Daniel | PG&E Finance Committee meeting. | 1.50 | 1,650.00 | GOVR |
| 02/16/20 | Haaren, C. Daniel | Review of materials for Finance Committee meeting. | 0.40 | 440.00 | GOVR |
| 02/17/20 | Dorsey, Nicholas A. | Review board summary note for S-3. | 0.40 | 440.00 | GOVR |
| 02/17/20 | Hall, R A | Board call. | 1.00 | 1,500.00 | GOVR |
| 02/17/20 | Hall, R A | Conference call Munger regarding Butte. | 1.50 | 2,250.00 | GOVR |
| 02/17/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/17/20 | Hall, R A | Telephone K. Ziman, J. Loduca regarding Butte. | 0.60 | 900.00 | GOVR |
| 02/17/20 | Hall, R A | Review board material. | 0.70 | 1,050.00 | GOVR |
| 02/17/20 | Walczak, Norman J | Review of 10-K. | 1.00 | 890.00 | GOVR |
| 02/17/20 | Hall, R A | Conference call Lazard, Weil, Alix regarding status. | 0.50 | 750.00 | GOVR |
| 02/17/20 | Hall, R A | Conference call STB regarding BCLs. | 0.50 | 750.00 | GOVR |
| 02/17/20 | Hall, R A | Conference call Lazard, Weil, JD, PJT regarding status. | 0.50 | 750.00 | GOVR |
| 02/17/20 | Hall, R A | Conference call Lazard regarding BCL issues. | 1.00 | 1,500.00 | GOVR |
| 02/17/20 | Archibald, Seann | Drafted exhibit 5 opinion. | 1.90 | 1,425.00 | GOVR |
| 02/17/20 | Haaren, C. Daniel | Attention to finalizing 10-K and earnings materials. | 2.30 | 2,530.00 | GOVR |
| 02/17/20 | Astore, Andrew | Review and markup business update presentation. | 0.50 | 297.50 | GOVR |
| 02/17/20 | Astore, Andrew | Review and revise 8-K re earnings release and business update deck. | 1.50 | 892.50 | GOVR |
| 02/17/20 | Astore, Andrew | Comment on 10-K markup. | 1.90 | 1,130.50 | GOVR |
| 02/18/20 | Hall, R A | Review board material. | 0.60 | 900.00 | GOVR |
| 02/18/20 | Dorsey, Nicholas A. | Call re: S-3 exhibit 5 opinions. | 0.20 | 220.00 | GOVR |
| 02/18/20 | Dorsey, Nicholas A. | Review exhibit 5 opinion. | 2.10 | 2,310.00 | GOVR |
| 02/18/20 | Hall, R A | Conference call regarding Butte DA with MTO, Butte DA. | 6.00 | 9,000.00 | GOVR |
| 02/18/20 | Hall, R A | Correspondence regarding BCL issues. | 0.80 | 1,200.00 | GOVR |
| 02/18/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/18/20 | Hall, R A | Review board slides regarding BCLs. | 0.90 | 1,350.00 | GOVR |
| 02/18/20 | Hall, R A | Conference call Lazard, Weil, Alix regarding status. | 0.70 | 1,050.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/18/20 | Haaren, C. Daniel | Finance Committee meeting. | 1.00 | 1,100.00 | GOVR |
| 02/18/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 1.20 | 714.00 | GOVR |
| 02/18/20 | Astore, Andrew | Notification of NYSE via email and phone call re earnings release. | 0.40 | 238.00 | GOVR |
| 02/18/20 | Haaren, C. Daniel | Attention to disclosure matter related to 13d shareholders. | 0.20 | 220.00 | GOVR |
| 02/18/20 | Astore, Andrew | Review and markup business update presentation. | 0.40 | 238.00 | GOVR |
| 02/19/20 | Dorsey, Nicholas A. | Exhibit 5 opinion. | 0.70 | 770.00 | GOVR |
| 02/19/20 | Hall, R A | Review TBPA. | 0.30 | 450.00 | GOVR |
| 02/19/20 | Hall, R A | Review correspondence regarding BCL issues. | 1.10 | 1,650.00 | GOVR |
| 02/19/20 | Hall, R A | Telephone K. Orsini, P. Curnin (STB), D. Haaren regarding BCL issues. | 1.20 | 1,800.00 | GOVR |
| 02/19/20 | Hall, R A | Conference calls with MTO and PG&E regarding Butte DA. | 2.50 | 3,750.00 | GOVR |
| 02/19/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/19/20 | Hall, R A | Review board materials. | 1.00 | 1,500.00 | GOVR |
| 02/19/20 | Hall, R A | Board call. | 2.00 | 3,000.00 | GOVR |
| 02/19/20 | Oren, Ori | Tracking RSA noteholder numbers and composing an 8-K releasing the information regarding such amounts. | 1.10 | 654.50 | GOVR |
| 02/19/20 | Haaren, C. Daniel | Attention to disclosure matters related to 2020 equity awards. | 0.60 | 660.00 | GOVR |
| 02/19/20 | Haaren, C. Daniel | Finance Committee meeting. | 1.00 | 1,100.00 | GOVR |
| 02/19/20 | Haaren, C. Daniel | Call and correspondence with J. Lloyd and others regarding disclosure matter. | 0.70 | 770.00 | GOVR |
| 02/19/20 | Haaren, C. Daniel | Call with B. Wong regarding Committee benchmarking project. | 0.30 | 330.00 | GOVR |
| 02/19/20 | Astore, Andrew | Revise 8-K re executive compensation. | 1.20 | 714.00 | GOVR |
| 02/20/20 | Hall, R A | Telephone P. Curnin (STB), K. Orsini regarding BCL issues. | 0.40 | 600.00 | GOVR |
| 02/20/20 | Hall, R A | Telephone STB regarding BCL issues. | 0.90 | 1,350.00 | GOVR |
| 02/20/20 | Hall, R A | Review correspondence regarding BCL issues. | 0.80 | 1,200.00 | GOVR |
| 02/20/20 | Hall, R A | Review correspondence regarding FERC 203. | 0.30 | 450.00 | GOVR |
| 02/20/20 | Hall, R A | Review board materials. | 2.30 | 3,450.00 | GOVR |
| 02/20/20 | Hall, R A | Review correspondence regarding TBPA. | 0.40 | 600.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|----------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/20/20 | Walczak, Norman J | Review of compensation approval 8-K. | 0.60 | 534.00 | GOVR |
| 02/20/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/20/20 | Oren, Ori | Research regarding board committees. | 0.90 | 535.50 | GOVR |
| 02/20/20 | Haaren, C. Daniel | Correspondence with Jones Day and PG&E regarding shareholder NDAs. | 0.30 | 330.00 | GOVR |
| 02/20/20 | Haaren, C. Daniel | Review and comment on draft 10-K/A. | 1.90 | 2,090.00 | GOVR |
| 02/20/20 | Astore, Andrew | Comment on 10-K markup. | 3.50 | 2,082.50 | GOVR |
| 02/20/20 | Astore, Andrew | Research re backstop commitment letter disclosures. | 3.20 | 1,904.00 | GOVR |
| 02/20/20 | Astore, Andrew | Revise 8-K re executive compensation. | 0.50 | 297.50 | GOVR |
| 02/20/20 | Astore, Andrew | Review Section 382 ownership restrictions with A. Ravichandran. | 0.10 | 59.50 | GOVR |
| 02/21/20 | Dorsey, Nicholas A. | Review S-3. | 0.60 | 660.00 | GOVR |
| 02/21/20 | Hall, R A | Review board material. | 0.70 | 1,050.00 | GOVR |
| 02/21/20 | Hall, R A | Call J. Simon, J. Loduca regarding board call. | 0.40 | 600.00 | GOVR |
| 02/21/20 | Hall, R A | Review press release. | 0.40 | 600.00 | GOVR |
| 02/21/20 | Hall, R A | Board call. | 2.50 | 3,750.00 | GOVR |
| 02/21/20 | Hall, R A | Review correspondence regarding BCL issues. | 1.40 | 2,100.00 | GOVR |
| 02/21/20 | Hall, R A | Conference call PJT, JD regarding status. | 0.50 | 750.00 | GOVR |
| 02/21/20 | Hall, R A | Review correspondence regarding Butte DA status. | 1.70 | 2,550.00 | GOVR |
| 02/21/20 | Hall, R A | Telephone K. Orsini regarding backstop issues. | 0.30 | 450.00 | GOVR |
| 02/21/20 | Hall, R A | Conference call Jenner regarding FERC issues. | 0.30 | 450.00 | GOVR |
| 02/21/20 | Oren, Ori | Tracking RSA consenting noteholder numbers and discussing such numbers via call with client. | 2.00 | 1,190.00 | GOVR |
| 02/21/20 | Oren, Ori | Benchmark research regarding board committees. | 4.70 | 2,796.50 | GOVR |
| 02/21/20 | Hawkins, Salah M | Draft update for Board of Directors on the status of the exit financing motion. | 0.40 | 356.00 | GOVR |
| 02/21/20 | Astore, Andrew | Research re Section 382 ownership restrictions. | 2.50 | 1,487.50 | GOVR |
| 02/22/20 | Dorsey, Nicholas A. | Review S-3 proof. | 1.10 | 1,210.00 | GOVR |
| 02/22/20 | Hall, R A | Review correspondence regarding Butte DA issues. | 0.60 | 900.00 | GOVR |
| 02/22/20 | Hall, R A | Review board materials. | 0.80 | 1,200.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/22/20 | Hall, R A | Review correspondence regarding BCL issues. | 0.50 | 750.00 | GOVR |
| 02/23/20 | Nasab, Omid H. | Call with R. Hall and others re: backstop commitments (.3); Drafted email re: same (.7). | 1.00 | 1,350.00 | GOVR |
| 02/23/20 | Hall, R A | Correspondence regarding BCL issues. | 1.80 | 2,700.00 | GOVR |
| 02/23/20 | Hall, R A | Conference call regarding Butte DA issues. | 0.50 | 750.00 | GOVR |
| 02/23/20 | Hall, R A | Conference call regarding BCL issues. | 0.50 | 750.00 | GOVR |
| 02/23/20 | Hall, R A | Correspondence regarding Butte DA issues. | 0.90 | 1,350.00 | GOVR |
| 02/24/20 | Zumbro, P | Attention to matters related to GO plan of reorganization issues. | 0.80 | 1,200.00 | GOVR |
| 02/24/20 | Hall, R A | Review correspondence regarding Butte DA issues. | 0.70 | 1,050.00 | GOVR |
| 02/24/20 | Hall, R A | Review FERC 203 draft. | 0.40 | 600.00 | GOVR |
| 02/24/20 | Hall, R A | Conference call with Lazard, Weil, JD, PJT regarding status. | 0.50 | 750.00 | GOVR |
| 02/24/20 | Hall, R A | Review press release. | 0.40 | 600.00 | GOVR |
| 02/24/20 | Hall, R A | Conference call regarding BCL issues. | 1.00 | 1,500.00 | GOVR |
| 02/24/20 | Hall, R A | Review board materials. | 0.70 | 1,050.00 | GOVR |
| 02/24/20 | Astore, Andrew | Analyze governors' office negotiations disclosure. | 0.50 | 297.50 | GOVR |
| 02/24/20 | Astore, Andrew | Review December MOR. | 0.40 | 238.00 | GOVR |
| 02/24/20 | Astore, Andrew | Comments on FERC application. | 1.10 | 654.50 | GOVR |
| 02/24/20 | Haaren, C. Daniel | Analysis of securities law matter in connection with term sheet with Governor's Office. | 0.40 | 440.00 | GOVR |
| 02/25/20 | Hall, R A | Review correspondence regarding BCL issues. | 1.20 | 1,800.00 | GOVR |
| 02/25/20 | Hall, R A | Review board material. | 0.60 | 900.00 | GOVR |
| 02/25/20 | Hall, R A | Board call regarding BCL issues. | 1.00 | 1,500.00 | GOVR |
| 02/25/20 | Hall, R A | Conference calls regarding BCL issues. | 1.80 | 2,700.00 | GOVR |
| 02/25/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/25/20 | Astore, Andrew | Comments on FERC application. | 1.10 | 654.50 | GOVR |
| 02/25/20 | Astore, Andrew | Review December MOR. | 0.40 | 238.00 | GOVR |
| 02/25/20 | Astore, Andrew | Comment on 10-K/A. | 2.30 | 1,368.50 | GOVR |
| 02/25/20 | Astore, Andrew | Research re IRC Section 382 ownership limitations. | 1.50 | 892.50 | GOVR |
| 02/25/20 | Astore, Andrew | Analyze governors' office negotiations disclosure. | 1.10 | 654.50 | GOVR |
| 02/25/20 | Haaren, C. Daniel | Revisions of 10-K/A. | 0.80 | 880.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/25/20 | Haaren, C. Daniel | Review and comment on December MOR. | 0.40 | 440.00 | GOVR |
| 02/26/20 | Zumbro, P | Attention to board materials. | 0.40 | 600.00 | GOVR |
| 02/26/20 | Hall, R A | Review correspondence regarding BCL issues. | 2.20 | 3,300.00 | GOVR |
| 02/26/20 | Hall, R A | Review press release. | 0.40 | 600.00 | GOVR |
| 02/26/20 | Hall, R A | Conference call D. Haaren/Lazard/STB regarding BCL issues. | 0.50 | 750.00 | GOVR |
| 02/26/20 | Hall, R A | Telephone PG&E regarding BCL issues. | 0.40 | 600.00 | GOVR |
| 02/26/20 | Archibald, Seann | Performed analysis of existing debt documentation. | 1.80 | 1,350.00 | GOVR |
| 02/26/20 | Haaren, C. Daniel | Review of compensation committee materials in connection with drafting related 8-K. | 0.60 | 660.00 | GOVR |
| 02/26/20 | Haaren, C. Daniel | Revision of 10-K/A. | 0.40 | 440.00 | GOVR |
| 02/26/20 | Haaren, C. Daniel | Correspondence with C. Foster regarding IR matter. | 1.30 | 1,430.00 | GOVR |
| 02/26/20 | Haaren, C. Daniel | Revision of January MOR. | 0.60 | 660.00 | GOVR |
| 02/26/20 | Astore, Andrew | Comment on 10-K/A. | 0.90 | 535.50 | GOVR |
| 02/26/20 | Astore, Andrew | Research re IRC Section 382 ownership limitations. | 0.50 | 297.50 | GOVR |
| 02/27/20 | Hall, R A | Conference call Lazard, Weil, JD, PJT regarding status. | 0.30 | 450.00 | GOVR |
| 02/27/20 | Hall, R A | Conference call Lazard, Weil, Alix regarding status. | 0.60 | 900.00 | GOVR |
| 02/27/20 | Hall, R A | Board call. | 1.00 | 1,500.00 | GOVR |
| 02/27/20 | Hall, R A | Review board materials. | 0.90 | 1,350.00 | GOVR |
| 02/27/20 | Hall, R A | Review correspondence regarding Butte DA issues. | 0.40 | 600.00 | GOVR |
| 02/27/20 | Hall, R A | Review correspondence regarding BCL issues. | 0.80 | 1,200.00 | GOVR |
| 02/27/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/27/20 | Haaren, C. Daniel | Attention to finalizing shareholder NDAs. | 0.30 | 330.00 | GOVR |
| 02/27/20 | Haaren, C. Daniel | Review and comment on January MOR. | 0.20 | 220.00 | GOVR |
| 02/27/20 | Haaren, C. Daniel | Revision of 10-K/A. | 1.80 | 1,980.00 | GOVR |
| 02/27/20 | Haaren, C. Daniel | Review and comment on disclosure implications analysis related to GO deal. | 0.70 | 770.00 | GOVR |
| 02/27/20 | Haaren, C. Daniel | Board meeting. | 1.10 | 1,210.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/27/20 | Haaren, C. Daniel | Revision of 8-K for backstop commitment letters. | 0.90 | 990.00 | GOVR |
| 02/27/20 | Astore, Andrew | Research re IRC Section 382 ownership limitations. | 1.50 | 892.50 | GOVR |
| 02/27/20 | Astore, Andrew | Review January MOR. | 0.70 | 416.50 | GOVR |
| 02/27/20 | Astore, Andrew | Comment on 10-K/A. | 0.80 | 476.00 | GOVR |
| 02/27/20 | Astore, Andrew | Analyze governors' office negotiations disclosure. | 0.30 | 178.50 | GOVR |
| 02/27/20 | Astore, Andrew | Draft backstop commitment letter 8-K. | 2.10 | 1,249.50 | GOVR |
| 02/28/20 | Dorsey, Nicholas A. | 8-K disclosure analysis. | 0.20 | 220.00 | GOVR |
| 02/28/20 | Hall, R A | Board call. | 0.60 | 900.00 | GOVR |
| 02/28/20 | Hall, R A | Review board material. | 0.90 | 1,350.00 | GOVR |
| 02/28/20 | Hall, R A | Review correspondence regarding BCL issues. | 1.30 | 1,950.00 | GOVR |
| 02/28/20 | Hall, R A | Telephone Lazard, Weil regarding BCL issues. | 1.00 | 1,500.00 | GOVR |
| 02/28/20 | Hall, R A | Review press release. | 0.30 | 450.00 | GOVR |
| 02/28/20 | Hall, R A | Review correspondence regarding board slides. | 1.20 | 1,800.00 | GOVR |
| 02/28/20 | Hall, R A | Conference call regarding POD decision. | 0.50 | 750.00 | GOVR |
| 02/28/20 | Hall, R A | Review correspondence regarding POD decision. | 0.40 | 600.00 | GOVR |
| 02/28/20 | Walczak, Norman J | Review of disclosure statement assumptions. | 0.50 | 445.00 | GOVR |
| 02/28/20 | Oren, Ori | Review of Backstop Commitment Letter board presentation materials. | 1.50 | 892.50 | GOVR |
| 02/28/20 | Hawkins, Salah M | Draft update for Board of Directors on the status of the exit financing motion. | 0.40 | 356.00 | GOVR |
| 02/28/20 | Haaren, C. Daniel | Call with B. Wong and J. Lloyd to discuss disclosure matter. | 0.40 | 440.00 | GOVR |
| 02/28/20 | Haaren, C. Daniel | Board meeting. | 1.00 | 1,100.00 | GOVR |
| 02/28/20 | Haaren, C. Daniel | Review and comment on talking points related to Wildfire OII POD. | 0.80 | 880.00 | GOVR |
| 02/28/20 | Astore, Andrew | Comment on 10-K/A. | 1.80 | 1,071.00 | GOVR |
| 02/28/20 | Astore, Andrew | Board call. | 1.00 | 595.00 | GOVR |
| 02/28/20 | Astore, Andrew | Draft backstop commitment letter 8-K. | 1.00 | 595.00 | GOVR |
| 02/28/20 | Astore, Andrew | Draft press release re backstop commitment letters. | 0.60 | 357.00 | GOVR |
| 02/29/20 | Hall, R A | Review board slides regarding BCLs. | 1.30 | 1,950.00 | GOVR |
| 02/29/20 | Hall, R A | Conference call PG&E regarding BCLs. | 0.50 | 750.00 | GOVR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|----------------------------------------------------|---------------|-------------------|-------------|
| 02/29/20 | Hall, R A | Correspondence regarding BCL issues. | 0.70 | 1,050.00 | GOVR |
| 02/29/20 | Hall, R A | Conference call STB regarding BCLs. | 0.50 | 750.00 | GOVR |
| 02/29/20 | Hall, R A | Calls with Lazard, Weil, D. Haaren regarding BCLs. | 2.40 | 3,600.00 | GOVR |
| 02/29/20 | Haaren, C. Daniel | Preparing additional slides for Board. | 2.20 | 2,420.00 | GOVR |
| 02/29/20 | Astore, Andrew | Comment on 10-K/A. | 0.50 | 297.50 | GOVR |
| Subtotal for GOVR | | | 360.40 | 369,664.00 | |

HEAR - Hearings and Court Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Hawkins, Salah M | Attention to Bankruptcy Court Hearing and preparation for same. | 3.40 | 3,026.00 | HEAR |
| 02/04/20 | Zumbro, P | Attend hearing (telephonically). | 2.60 | 3,900.00 | HEAR |
| 02/04/20 | King, Harold | Attention to omnibus hearing. | 2.70 | 1,606.50 | HEAR |
| 02/11/20 | Hawkins, Salah M | Attention to Bankruptcy Court Hearing and preparation for same. | 3.80 | 3,382.00 | HEAR |
| 02/11/20 | Zumbro, P | Attend court hearing (telephonically). | 1.90 | 2,850.00 | HEAR |
| 02/11/20 | Zobitz, G E | Attention to talking points for status hearing. | 0.20 | 300.00 | HEAR |
| 02/11/20 | Orsini, K J | Participated in hearing by phone. | 2.00 | 3,000.00 | HEAR |
| 02/13/20 | Kibria, Somaiya | Review and analysis of docket filings regarding Objection to Claims Filed by FEMA and Cal. OES as per S. Hawkins. | 3.70 | 1,239.50 | HEAR |
| 02/13/20 | Kibria, Somaiya | Review and analysis of docket filings regarding Objection to Claims Filed by Adventist Health System/West and Feather River Hospital as per S. Hawkins. | 2.30 | 770.50 | HEAR |
| 02/20/20 | Hawkins, Salah M | Attention Bankruptcy Court hearing and preparation for same. | 3.10 | 2,759.00 | HEAR |
| 02/20/20 | Zumbro, P | Attendance (telephonically) at hearing. | 2.30 | 3,450.00 | HEAR |
| 02/20/20 | Zobitz, G E | Participated in bankruptcy court hearing via telephone. | 1.60 | 2,400.00 | HEAR |
| 02/24/20 | Render, Ryan | Attending to reviewing bankruptcy and district court transcripts in which K. Orsini makes statements about FEMA claims (1.0); Excerpting statements into a word document for attorney review per S. Hawkins' instructions (.5). | 1.50 | 435.00 | HEAR |
| 02/25/20 | Zumbro, P | Preparation for court hearing re governmental claims, including review of case law and attention to oral argument outline. | 9.60 | 14,400.00 | HEAR |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------|------------------------------------------------------------------------------|--------------|------------------|-------------|
| 02/26/20 | Zumbro, P | Preparation for and attendance at hearing re Governmental claims objections. | 3.80 | 5,700.00 | HEAR |
| Subtotal for HEAR | | | 44.50 | 49,218.50 | |

INVS - Investigations

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Medling, Nicholas | Analyze legal positions re Kincade investigation. | 3.10 | 2,650.50 | INVS |
| 02/02/20 | Sherman, Brittany | Follow up regarding matters related to third parties. | 1.00 | 750.00 | INVS |
| 02/02/20 | Medling, Nicholas | Prepare for meeting with experts re: Kincade Fire investigation. | 1.80 | 1,539.00 | INVS |
| 02/02/20 | Medling, Nicholas | Analyze legal positions re Kincade investigation. | 1.50 | 1,282.50 | INVS |
| 02/02/20 | Norris, Evan | Email to O. Nasab re: Kincade Fire investigation update. | 0.10 | 110.00 | INVS |
| 02/02/20 | Norris, Evan | Email to B. Wylly re: investigation task list item. | 0.20 | 220.00 | INVS |
| 02/02/20 | Wylly, Benjamin | Correspondence with B. Sherman regarding third party data. | 0.10 | 59.50 | INVS |
| 02/02/20 | Wylly, Benjamin | Correspondence with N. Medling regarding expert matters. | 0.20 | 119.00 | INVS |
| 02/02/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of B. Sherman and N. Medling. | 3.40 | 1,411.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Call with client representative regarding distribution investigation. | 1.00 | 840.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Call with K. Kariyawasam regarding distribution records. | 0.20 | 168.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Review distribution investigation records. | 2.60 | 2,184.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Revisions to distribution investigation interview memorandum and issues matrix. | 2.20 | 1,848.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Correspondence with C. Robertson and others regarding distribution investigation. | 0.60 | 504.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Correspondence with client representatives regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/03/20 | O'Koniewski, Katherine | Preparation for call with client representative to discuss distribution investigation. | 0.20 | 168.00 | INVS |
| 02/03/20 | Beshara, Christopher | Document review regarding investigation relating to transmission line. | 2.80 | 2,632.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Beshara, Christopher | Email to PG&E operational team regarding investigation relating to transmission line. | 1.00 | 940.00 | INVS |
| 02/03/20 | Beshara, Christopher | Calls with O. Nasab (CSM) and C. Robertson (CSM) regarding investigation related to transmission line. | 1.60 | 1,504.00 | INVS |
| 02/03/20 | Scanzillo, Stephanie | Attention to compiling materials regarding distribution investigation, per K. O'Koniewski. | 1.40 | 434.00 | INVS |
| 02/03/20 | Cogur, Husniye | Attention to distribution investigation per K. O'Koniewski. | 0.40 | 116.00 | INVS |
| 02/03/20 | Jakobson, Nicole | Compiling tracker further to distribution investigation per K. O'Koniewski. | 0.60 | 174.00 | INVS |
| 02/03/20 | Sherman, Brittany | Draft legal hold memo. | 0.60 | 450.00 | INVS |
| 02/03/20 | Medling, Nicholas | Prepare for and meet with experts re: Kincade fire investigation. | 2.10 | 1,795.50 | INVS |
| 02/03/20 | Medling, Nicholas | Prepare for and coordinate witness interviews. | 2.00 | 1,710.00 | INVS |
| 02/03/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 2.00 | 1,710.00 | INVS |
| 02/03/20 | Medling, Nicholas | Analyze legal positions re Kincade investigation. | 1.00 | 855.00 | INVS |
| 02/03/20 | Medling, Nicholas | Analyze third-party interactions with Kincade fact investigation. | 1.50 | 1,282.50 | INVS |
| 02/03/20 | Medling, Nicholas | Prepare for and attend bi-weekly Kincade Fire investigation check-in. | 0.30 | 256.50 | INVS |
| 02/03/20 | Nasab, Omid H. | Call with retained experts. | 1.30 | 1,755.00 | INVS |
| 02/03/20 | Goetz, Matthew | Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/03/20 | Shura, Elizabeth | Attention to review of investigation materials and documents at the direction of R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/03/20 | Berkowitz, Daniel | Attention to review of documents as directed by R. DiMaggio. | 7.00 | 2,905.00 | INVS |
| 02/03/20 | Varas, Elizabeth | Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/03/20 | Quick Spann, Louise | Attention to reviewing documents per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/03/20 | Sommerero, Grace | Attention to review of documents for upcoming Kincade investigation interviews per R. DiMaggio. | 8.00 | 3,320.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Rim, Dianne | Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler. | 8.00 | 3,320.00 | INVS |
| 02/03/20 | Pfeffer, Michael | Review documents for Kincade Fire fact investigation as requested by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/03/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/03/20 | Robertson, Caleb | Revise Kincade Legal Hold Memo per S. Reents (CSM). | 1.40 | 1,050.00 | INVS |
| 02/03/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding Kincade Fire workstreams. | 0.40 | 300.00 | INVS |
| 02/03/20 | Wylly, Benjamin | Correspondence with consultant regarding investigation matters, and correspondence with T. Lucey regarding the same. | 0.10 | 59.50 | INVS |
| 02/03/20 | Wylly, Benjamin | Attention to coordinating collection of PG&E employee's documents and devices. | 0.20 | 119.00 | INVS |
| 02/03/20 | Wylly, Benjamin | Call with experts regarding investigation matters. | 1.50 | 892.50 | INVS |
| 02/03/20 | Wylly, Benjamin | Attention to drafting third party data requests. | 1.80 | 1,071.00 | INVS |
| 02/03/20 | Wylly, Benjamin | Correspondence with N. Medling and others regarding interviews of PG&E employees. | 0.20 | 119.00 | INVS |
| 02/03/20 | Beshara, Christopher | Call with external experts regarding analysis and testing relating to transmission line. | 1.30 | 1,222.00 | INVS |
| 02/03/20 | Beshara, Christopher | Call with T. Lucey (PG&E), client representatives and O. Nasab (CSM). | 0.30 | 282.00 | INVS |
| 02/03/20 | Lloyd, T | Investigation/review of documents at request of R. DiMaggio. | 10.20 | 4,233.00 | INVS |
| 02/03/20 | DiMaggio, R | Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions. | 1.90 | 1,073.50 | INVS |
| 02/03/20 | DiMaggio, R | Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions. | 1.80 | 1,017.00 | INVS |
| 02/03/20 | DiMaggio, R | Coordinate second level and associate reviews as per N. Medling's instructions. | 0.90 | 508.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 7.50 | 3,112.50 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Revisions to distribution investigation interview memorandum and issues matrix. | 0.60 | 504.00 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Preparation for call with C. Robertson to discuss distribution investigation plan. | 0.40 | 336.00 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Correspondence with C. Robertson regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Call with C. Robertson to discuss distribution investigation. | 0.60 | 504.00 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/04/20 | O'Koniewski, Katherine | Review distribution investigation records. | 4.40 | 3,696.00 | INVS |
| 02/04/20 | Beshara, Christopher | Call with PG&E operational team, O. Nasab (CSM) and C. Robertson (CSM) regarding investigation related to transmission line and preparation for same. | 1.20 | 1,128.00 | INVS |
| 02/04/20 | Beshara, Christopher | Draft client update regarding status of investigation related to transmission line and document review in connection with same. | 3.00 | 2,820.00 | INVS |
| 02/04/20 | Beshara, Christopher | Call with E. Seals (PG&E) regarding investigation related to transmission lines. | 0.40 | 376.00 | INVS |
| 02/04/20 | Beshara, Christopher | Call with E. Norris (CSM) regarding investigation related to transmission lines. | 0.40 | 376.00 | INVS |
| 02/04/20 | Robertson, Caleb | Call with K. O'Koniewski (CSM) regarding distribution investigation. | 0.60 | 450.00 | INVS |
| 02/04/20 | Robertson, Caleb | Call with company personnel, O. Nasab (CSM) and C. Beshara (CSM) regarding transmission investigation. | 1.00 | 750.00 | INVS |
| 02/04/20 | Robertson, Caleb | Attention to transmission investigation. | 0.80 | 600.00 | INVS |
| 02/04/20 | Sherman, Brittany | Call with Kincade team re: check in and next steps in investigation. | 0.50 | 375.00 | INVS |
| 02/04/20 | Sherman, Brittany | Weekly call re: legal hold and preservation demand letters. | 0.50 | 375.00 | INVS |
| 02/04/20 | Sherman, Brittany | Dial in to call re: custodial collection efforts. | 0.50 | 375.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Sherman, Brittany | Draft letter re: preservation demand. | 1.20 | 900.00 | INVS |
| 02/04/20 | Sherman, Brittany | Legal hold call/review of legal hold excel list. | 0.80 | 600.00 | INVS |
| 02/04/20 | Sherman, Brittany | Legal hold follow up. | 0.50 | 375.00 | INVS |
| 02/04/20 | Medling, Nicholas | Prepare for and attend interview check-in call. | 0.30 | 256.50 | INVS |
| 02/04/20 | Medling, Nicholas | Attend team meeting. | 0.50 | 427.50 | INVS |
| 02/04/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 1.50 | 1,282.50 | INVS |
| 02/04/20 | Medling, Nicholas | Attend discovery check-in call. | 0.50 | 427.50 | INVS |
| 02/04/20 | Medling, Nicholas | Analyze legal positions re Kincade investigation. | 1.30 | 1,111.50 | INVS |
| 02/04/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 0.80 | 684.00 | INVS |
| 02/04/20 | Goetz, Matthew | Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio. | 6.90 | 2,863.50 | INVS |
| 02/04/20 | Varas, Elizabeth | Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/04/20 | Quick Spann, Louise | Attention to reviewing documents per M. Wheeler and R. DiMaggio. | 7.50 | 3,112.50 | INVS |
| 02/04/20 | Berkowitz, Daniel | Attention to review of documents as directed by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/04/20 | Sommerero, Grace | Attention to review of documents for upcoming Kincade investigation interviews per R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/04/20 | Pfeffer, Michael | Review documents for Kincade Fire fact investigation as requested by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/04/20 | Rim, Dianne | Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler. | 7.00 | 2,905.00 | INVS |
| 02/04/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 3.30 | 1,369.50 | INVS |
| 02/04/20 | Cogur, Husniye | Attention to creating disposition chart per C. Robertson. | 4.00 | 1,160.00 | INVS |
| 02/04/20 | Norris, Evan | Emails with C. Beshara and others re: investigation tasks. | 0.20 | 220.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Robertson, Caleb | Call with client representative, B. Sherman (CSM) and others regarding Kincade Fire legal hold. | 0.50 | 375.00 | INVS |
| 02/04/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (0.1); Correspondence with discovery team regarding the same (0.1). | 0.20 | 119.00 | INVS |
| 02/04/20 | Wylly, Benjamin | Correspondence with consultant regarding investigation matters. | 0.10 | 59.50 | INVS |
| 02/04/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (0.1); Correspondence with client representatives and discovery team regarding the same (0.1). | 0.20 | 119.00 | INVS |
| 02/04/20 | Wylly, Benjamin | Correspondence with N. Medling regarding experts. | 0.10 | 59.50 | INVS |
| 02/04/20 | Wylly, Benjamin | Attention to drafting investigation matrix (1.8); Call with C. Beshara and others regarding the same (0.5). | 2.30 | 1,368.50 | INVS |
| 02/04/20 | Wylly, Benjamin | Attention to drafting third party data requests (0.4); Correspondence with N. Medling regarding the same (0.3). | 0.70 | 416.50 | INVS |
| 02/04/20 | Wylly, Benjamin | Attention to reviewing documents for binder on transmission records. | 1.80 | 1,071.00 | INVS |
| 02/04/20 | Venegas Fernando, J | Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, reviews and productions. | 0.80 | 320.00 | INVS |
| 02/04/20 | Beshara, Christopher | Call with client representatives regarding expert analysis related to transmission line. | 0.30 | 282.00 | INVS |
| 02/04/20 | Beshara, Christopher | Call with B. Wylly (CSM), N. Medling (CSM) and others regarding litigation strategy for Kincade Fire. | 0.50 | 470.00 | INVS |
| 02/04/20 | DiMaggio, R | Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions. | 2.30 | 1,299.50 | INVS |
| 02/04/20 | Lloyd, T | Investigation/review of documents at request of N. Medling. | 9.20 | 3,818.00 | INVS |
| 02/04/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 8.50 | 3,527.50 | INVS |
| 02/04/20 | DiMaggio, R | Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions. | 1.90 | 1,073.50 | INVS |
| 02/04/20 | DiMaggio, R | Coordinate second level and associate reviews as per N. Medling's instructions. | 0.40 | 226.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution records. | 0.20 | 168.00 | INVS |
| 02/05/20 | O'Koniewski, Katherine | Review distribution investigation records. | 4.00 | 3,360.00 | INVS |
| 02/05/20 | O'Koniewski, Katherine | Correspondence with H. Cogur and paralegals regarding distribution records assignment. | 0.20 | 168.00 | INVS |
| 02/05/20 | O'Koniewski, Katherine | Analysis of distribution records related to the distribution investigation. | 2.80 | 2,352.00 | INVS |
| 02/05/20 | O'Koniewski, Katherine | Call with H. Cogur regarding distribution investigation records. | 0.40 | 336.00 | INVS |
| 02/05/20 | Beshara, Christopher | Further document review regarding investigation relating to transmission line. | 0.60 | 564.00 | INVS |
| 02/05/20 | Scanzillo, Stephanie | Attention to quality checking records for attorney review, per K. O'Koniewski. | 0.80 | 248.00 | INVS |
| 02/05/20 | Cogur, Husniye | Attention to distribution investigation project per K. O'Koniewski. | 4.60 | 1,334.00 | INVS |
| 02/05/20 | Jakobson, Nicole | Document pull per K. O'Koniewski. | 0.40 | 116.00 | INVS |
| 02/05/20 | Robertson, Caleb | Attention to transmission investigation and communication with O. Nasab (CSM) regarding the same. | 1.40 | 1,050.00 | INVS |
| 02/05/20 | Norris, Evan | Telephone call with C. Beshara re transmission investigation update. | 0.20 | 220.00 | INVS |
| 02/05/20 | Sherman, Brittany | Review matrix per B. Wylly re: investigation. | 0.20 | 150.00 | INVS |
| 02/05/20 | Sherman, Brittany | Touch base with C. Robertson re CPUC requests. | 0.30 | 225.00 | INVS |
| 02/05/20 | Sherman, Brittany | Legal hold follow up. | 0.90 | 675.00 | INVS |
| 02/05/20 | Sherman, Brittany | Draft letter re: preservation demand. | 1.60 | 1,200.00 | INVS |
| 02/05/20 | Sherman, Brittany | NCPA follow up re: CPUC data requests. | 0.80 | 600.00 | INVS |
| 02/05/20 | Medling, Nicholas | Coordinate retention of experts for Kincade fact investigation. | 0.90 | 769.50 | INVS |
| 02/05/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 0.70 | 598.50 | INVS |
| 02/05/20 | Medling, Nicholas | Coordinate third-party document preservation letters. | 0.40 | 342.00 | INVS |
| 02/05/20 | Goetz, Matthew | Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio. | 6.90 | 2,863.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Varas, Elizabeth | Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/05/20 | Shura, Elizabeth | Attention to review of investigation materials and documents at the direction of R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/05/20 | Berkowitz, Daniel | Attention to review of documents as directed by R. DiMaggio. | 7.00 | 2,905.00 | INVS |
| 02/05/20 | Quick Spann, Louise | Attention to reviewing documents per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/05/20 | Sommerer, Grace | Attention to review of documents for upcoming Kincade investigation interviews per R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/05/20 | Velasco, Veronica | Attention to compiling e-binder of Kincade investigation information, per B. Wyly. | 4.60 | 1,426.00 | INVS |
| 02/05/20 | Pfeffer, Michael | Review documents for Kincade Fire fact investigation as requested by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/05/20 | Rim, Dianne | Reviewed Brainspace and Relativity documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler. | 8.00 | 3,320.00 | INVS |
| 02/05/20 | Cogur, Husniye | Attention to saving new documents per M. Fleming. | 0.60 | 174.00 | INVS |
| 02/05/20 | Fernandez, Vivian | Attention to organization of data request documents per B. Sherman. | 0.80 | 248.00 | INVS |
| 02/05/20 | Norris, Evan | Telephone call with O. Nasab re: Kincade Fire investigation update. | 0.50 | 550.00 | INVS |
| 02/05/20 | Norris, Evan | Telephone call with O. Nasab re: status of Kincade workstreams and next steps. | 0.50 | 550.00 | INVS |
| 02/05/20 | Kibria, Somaiya | Attention to research related to preservation demand letter as per B. Sherman. | 0.60 | 201.00 | INVS |
| 02/05/20 | Robertson, Caleb | Attention to Kincade Legal hold memo and communication with B. Sherman (CSM) regarding the same. | 0.30 | 225.00 | INVS |
| 02/05/20 | Robertson, Caleb | Call with client representatives, O. Nasab (CSM), C. Beshara (CSM) and others regarding Kincade Fire investigation and production workstreams. | 0.70 | 525.00 | INVS |
| 02/05/20 | Wyly, Benjamin | Attention to coordinating experts matters (0.5); Correspondence with N. Medling regarding the same (0.2). | 0.70 | 416.50 | INVS |
| 02/05/20 | Wyly, Benjamin | Attention to reviewing documents for binder on transmission records. | 4.40 | 2,618.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Wylly, Benjamin | Correspondence with O. Nasab regarding investigation matters. | 0.30 | 178.50 | INVS |
| 02/05/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation and correspondence with B. Sherman and discovery team regarding the same. | 0.50 | 297.50 | INVS |
| 02/05/20 | Wylly, Benjamin | Call in to Kincade team-wide meeting. | 0.80 | 476.00 | INVS |
| 02/05/20 | Beshara, Christopher | Call with O. Nasab (CSM), T. Lucey (PG&E) and client representatives regarding status of Kincade Fire investigation. | 0.70 | 658.00 | INVS |
| 02/05/20 | DiMaggio, R | Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions. | 1.40 | 791.00 | INVS |
| 02/05/20 | DiMaggio, R | Coordinate second level review as per N. Medling's instructions. | 0.50 | 282.50 | INVS |
| 02/05/20 | DiMaggio, R | Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions. | 2.90 | 1,638.50 | INVS |
| 02/05/20 | Lloyd, T | Investigation/review of documents at request of N. Medling. | 10.50 | 4,357.50 | INVS |
| 02/05/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 7.50 | 3,112.50 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution records. | 0.40 | 336.00 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Analysis of distribution records related to the distribution investigation. | 4.00 | 3,360.00 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Review distribution investigation records. | 1.00 | 840.00 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Call with N. Jakobson to discuss distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Correspondence with S. Kibria, N. Jakobson and paralegals regarding distribution investigation records. | 0.40 | 336.00 | INVS |
| 02/06/20 | O'Koniewski, Katherine | Correspondence with R. DiMaggio regarding distribution investigation. | 0.40 | 336.00 | INVS |
| 02/06/20 | DiMaggio, R | Coordinate searches with vendor and associates in Distribution workspace as per K. O'Koniewski's instructions. | 1.40 | 791.00 | INVS |
| 02/06/20 | DiMaggio, R | Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions. | 0.80 | 452.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Beshara, Christopher | Further document review regarding investigation relating to transmission line. | 1.20 | 1,128.00 | INVS |
| 02/06/20 | Beshara, Christopher | Call with O. Nasab (CSM) regarding status of investigation relating to transmission line. | 0.60 | 564.00 | INVS |
| 02/06/20 | Kibria, Somaiya | Review and analysis of electric corrective notification regarding distribution investigation as per K. O'Koniewski. | 1.80 | 603.00 | INVS |
| 02/06/20 | Jakobson, Nicole | Updating distribution investigation tracker per K. O'Koniewski. | 3.20 | 928.00 | INVS |
| 02/06/20 | Cogur, Husniye | Attention to distribution investigation project per K. O'Koniewski. | 7.20 | 2,088.00 | INVS |
| 02/06/20 | Robertson, Caleb | Attention to transmission investigation and communication with O. Nasab (CSM) regarding the same. | 1.20 | 900.00 | INVS |
| 02/06/20 | Sherman, Brittany | Review summary of documents related to the investigation. | 0.20 | 150.00 | INVS |
| 02/06/20 | Sherman, Brittany | Look into video response as requested by client. | 0.40 | 300.00 | INVS |
| 02/06/20 | Sherman, Brittany | Dial in to custodial collection call. | 0.50 | 375.00 | INVS |
| 02/06/20 | Sherman, Brittany | Follow up re investigation deck. | 2.80 | 2,100.00 | INVS |
| 02/06/20 | Sherman, Brittany | Call with B. Wyly re investigation deck. | 0.40 | 300.00 | INVS |
| 02/06/20 | Medling, Nicholas | Prepare for interview and attend call with client re the same. | 0.50 | 427.50 | INVS |
| 02/06/20 | Medling, Nicholas | Analyze and plan interviews. | 0.40 | 342.00 | INVS |
| 02/06/20 | Medling, Nicholas | Coordinate expert retention. | 0.50 | 427.50 | INVS |
| 02/06/20 | Medling, Nicholas | Attend discovery check-in call. | 0.60 | 513.00 | INVS |
| 02/06/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 1.20 | 1,026.00 | INVS |
| 02/06/20 | Medling, Nicholas | Prepare for and attend calls with experts. | 2.20 | 1,881.00 | INVS |
| 02/06/20 | Goetz, Matthew | Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio. | 4.90 | 2,033.50 | INVS |
| 02/06/20 | Shura, Elizabeth | Attention to review of investigation materials and documents at the direction of R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/06/20 | Quick Spann, Louise | Attention to reviewing documents per M. Wheeler and R. DiMaggio. | 7.00 | 2,905.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Berkowitz, Daniel | Attention to review of documents as directed by R. DiMaggio. | 6.00 | 2,490.00 | INVS |
| 02/06/20 | Sommerero, Grace | Attention to review of documents for upcoming Kincade investigation interviews per R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/06/20 | Varas, Elizabeth | Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/06/20 | Pfeffer, Michael | Review documents for Kincade Fire fact investigation as requested by R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/06/20 | Rim, Dianne | Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler. | 7.50 | 3,112.50 | INVS |
| 02/06/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 4.50 | 1,867.50 | INVS |
| 02/06/20 | Norris, Evan | Telephone call with T. Lucey re: Kincade matters (second). | 0.20 | 220.00 | INVS |
| 02/06/20 | Norris, Evan | Emails to B. Sherman re: new assignment. | 0.30 | 330.00 | INVS |
| 02/06/20 | Norris, Evan | Telephone call with O. Nasab re: various Kincade matters. | 0.50 | 550.00 | INVS |
| 02/06/20 | Norris, Evan | Telephone call with T. Lucey re: various Kincade updates. | 0.50 | 550.00 | INVS |
| 02/06/20 | Kibria, Somaiya | Review and analysis of materials in preparation of e-binder regarding Kincade Fire Investigation tower as per B. Wyly. | 0.80 | 268.00 | INVS |
| 02/06/20 | Wyly, Benjamin | Call with client representatives and discovery team regarding document collections and productions. | 0.50 | 297.50 | INVS |
| 02/06/20 | Wyly, Benjamin | Attention to reviewing transmission documents. | 1.40 | 833.00 | INVS |
| 02/06/20 | Wyly, Benjamin | Attention to reviewing documents related to investigation. | 2.50 | 1,487.50 | INVS |
| 02/06/20 | Wyly, Benjamin | Call with experts regarding investigation matters, and preparation for the same. | 1.50 | 892.50 | INVS |
| 02/06/20 | Wyly, Benjamin | Attention to drafting memoranda regarding calls with experts. | 0.40 | 238.00 | INVS |
| 02/06/20 | Wyly, Benjamin | Review and revise investigation update deck (0.5); Calls and correspondence with B. Sherman regarding the same (0.4). | 0.90 | 535.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Wylly, Benjamin | Correspondence with O. Nasab and client representatives regarding responses to third party data requests. | 0.30 | 178.50 | INVS |
| 02/06/20 | Beshara, Christopher | Call with representative of external firm regarding expert analysis related to wildfires. | 1.60 | 1,504.00 | INVS |
| 02/06/20 | Venegas Fernando, J | Request data processing update from vendor at the request of N. Medling. | 0.20 | 80.00 | INVS |
| 02/06/20 | Venegas Fernando, J | Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collection, processing and productions. | 0.70 | 280.00 | INVS |
| 02/06/20 | Venegas Fernando, J | Coordinate data processing instructions with vendor and N. Medling. | 0.10 | 40.00 | INVS |
| 02/06/20 | DiMaggio, R | Coordinate second level and associate reviews as per N. Medling's instructions. | 0.80 | 452.00 | INVS |
| 02/06/20 | DiMaggio, R | Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions. | 1.50 | 847.50 | INVS |
| 02/06/20 | DiMaggio, R | Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions. | 1.80 | 1,017.00 | INVS |
| 02/06/20 | DiMaggio, R | Coordinate and supervise transmission-related document review as per B. Wylly's instructions. | 1.90 | 1,073.50 | INVS |
| 02/06/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 8.50 | 3,527.50 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.60 | 504.00 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding records related to distribution investigation. | 0.20 | 168.00 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Review distribution investigation records. | 2.40 | 2,016.00 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Call with H. Cogur to discuss distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Correspondence with R. DiMaggio and client representative regarding distribution investigation. | 0.40 | 336.00 | INVS |
| 02/07/20 | O'Koniewski, Katherine | Revisions to distribution records tracker and analysis. | 2.60 | 2,184.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | DiMaggio, R | Coordinate searches with vendor and associates in Distribution workspace as per K. O'Koniewski's instructions. | 3.00 | 1,695.00 | INVS |
| 02/07/20 | Cogur, Husniye | Attention to distribution investigation document pull per K. O'Koniewski. | 2.20 | 638.00 | INVS |
| 02/07/20 | Cogur, Husniye | Attention to distribution investigation chart per K. O'Koniewski. | 3.20 | 928.00 | INVS |
| 02/07/20 | Jakobson, Nicole | Updating distribution investigations tracker per K. O'Koniewski. | 0.40 | 116.00 | INVS |
| 02/07/20 | Velasco, Veronica | Attention to compiling contractor information, per K. O'Koniewski (4.6); Attention to compiling EC notification excel, per K. O'Koniewski (2.0). | 6.60 | 2,046.00 | INVS |
| 02/07/20 | Robertson, Caleb | Attention to transmission investigation. | 0.80 | 600.00 | INVS |
| 02/07/20 | Sherman, Brittany | Review document review protocol. | 0.50 | 375.00 | INVS |
| 02/07/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 3.90 | 3,334.50 | INVS |
| 02/07/20 | Goetz, Matthew | Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/07/20 | Shura, Elizabeth | Attention to review of investigation materials and documents at the direction of R. DiMaggio. | 7.90 | 3,278.50 | INVS |
| 02/07/20 | Quick Spann, Louise | Attention to reviewing documents per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/07/20 | Sommerero, Grace | Attention to review of documents for upcoming Kincade investigation interviews per R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/07/20 | Varas, Elizabeth | Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio. | 8.00 | 3,320.00 | INVS |
| 02/07/20 | Pfeffer, Michael | Review documents for Kincade Fire fact investigation as requested by R. DiMaggio. | 7.50 | 3,112.50 | INVS |
| 02/07/20 | Rim, Dianne | Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler. | 7.00 | 2,905.00 | INVS |
| 02/07/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 4.00 | 1,660.00 | INVS |
| 02/07/20 | Cogur, Husniye | Attention to document collection per N. Medling. | 0.80 | 232.00 | INVS |
| 02/07/20 | Norris, Evan | Emails to N. Medling and others re: Kincade Fire fact investigation matters. | 0.30 | 330.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Wylly, Benjamin | Correspondence with C. Beshara and others regarding PG&E assets. | 0.40 | 238.00 | INVS |
| 02/07/20 | Wylly, Benjamin | Correspondence with O. Nasab, E. Norris and C. Beshara regarding evidence collection. | 0.10 | 59.50 | INVS |
| 02/07/20 | Wylly, Benjamin | Call with O. Nasab regarding investigation update decks. | 0.20 | 119.00 | INVS |
| 02/07/20 | Wylly, Benjamin | Call with N. Medling regarding PG&E assets. | 0.40 | 238.00 | INVS |
| 02/07/20 | Wylly, Benjamin | Call with client representative regarding PG&E assets. | 0.50 | 297.50 | INVS |
| 02/07/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (0.2); Correspondence with B. Sherman and discovery team regarding the same (0.2). | 0.40 | 238.00 | INVS |
| 02/07/20 | Wylly, Benjamin | Attention to drafting investigation matrix. | 1.00 | 595.00 | INVS |
| 02/07/20 | Beshara, Christopher | Call with external experts and client representatives regarding expert analysis related to transmission line. | 0.80 | 752.00 | INVS |
| 02/07/20 | DiMaggio, R | Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions. | 0.30 | 169.50 | INVS |
| 02/07/20 | DiMaggio, R | Coordinate and supervise transmission-related document review as per B. Wylly's instructions. | 1.20 | 678.00 | INVS |
| 02/07/20 | DiMaggio, R | Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions. | 1.10 | 621.50 | INVS |
| 02/07/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 7.50 | 3,112.50 | INVS |
| 02/07/20 | DiMaggio, R | Discussion with N. Medling, S. Reents and D. Moody concerning document review process. | 1.50 | 847.50 | INVS |
| 02/07/20 | Beshara, Christopher | Emails with O. Nasab (CSM) regarding expert analysis related to transmission line. | 0.30 | 282.00 | INVS |
| 02/08/20 | Weiner, A | Investigative review of document collection in connection with internal fact discovery as per the instructions of N. Medling. | 4.50 | 1,867.50 | INVS |
| 02/09/20 | Niederschulte, Bradley R. | Corresponding regarding transmission investigation. | 0.60 | 504.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/09/20 | Medling, Nicholas | Analyze documents for interviews. | 1.40 | 1,197.00 | INVS |
| 02/09/20 | Norris, Evan | Email to N. Medling re: CPUC data request matter. | 0.20 | 220.00 | INVS |
| 02/09/20 | Norris, Evan | Emails to O. Nasab re: Kincade Fire fact investigation presentation. | 0.70 | 770.00 | INVS |
| 02/10/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution records. | 0.20 | 168.00 | INVS |
| 02/10/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.40 | 336.00 | INVS |
| 02/10/20 | O'Koniewski, Katherine | Review and analysis of distribution investigation records. | 5.80 | 4,872.00 | INVS |
| 02/10/20 | Beshara, Christopher | Call with E. Seals (PG&E) regarding strategy for investigation related to transmission lines. | 0.40 | 376.00 | INVS |
| 02/10/20 | Kibria, Somaiya | Review and analysis of documents regarding distribution investigation as per K. O'Koniewski. | 2.20 | 737.00 | INVS |
| 02/10/20 | Jakobson, Nicole | Compilation of EC Tracker per K. O'Koniewski. | 0.60 | 174.00 | INVS |
| 02/10/20 | Jakobson, Nicole | Updating EC Tracker per K. O'Koniewski. | 1.00 | 290.00 | INVS |
| 02/10/20 | Niederschulte, Bradley R. | Meeting and corresponding regarding transmission investigation. | 1.20 | 1,008.00 | INVS |
| 02/10/20 | Niederschulte, Bradley R. | Preparing document related to transmission investigation. | 2.00 | 1,680.00 | INVS |
| 02/10/20 | Sherman, Brittany | Meeting re document review protocol. | 0.90 | 675.00 | INVS |
| 02/10/20 | Medling, Nicholas | Analyze documents for interviews. | 5.60 | 4,788.00 | INVS |
| 02/10/20 | Medling, Nicholas | Correspond with experts re cause of Kincade fire. | 0.30 | 256.50 | INVS |
| 02/10/20 | Nasab, Omid H. | Attention to issues concerning privileged investigation report for Kincade. | 1.80 | 2,430.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Attention to reviewing data related to Kincade fire investigation. | 1.80 | 1,071.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Correspondence with E. Norris and C. Beshara regarding site visits. | 0.30 | 178.50 | INVS |
| 02/10/20 | Wylly, Benjamin | Correspondence with B. Sherman, R. DiMaggio and M. Wheeler regarding review of documents related to investigation. | 0.10 | 59.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Wylly, Benjamin | Correspondence with C. Beshara regarding evidence collection and inspection. | 1.50 | 892.50 | INVS |
| 02/10/20 | Wylly, Benjamin | Call with N. Medling regarding document review matters. | 0.20 | 119.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Call in to Kincade team-wide meeting. | 1.00 | 595.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Correspondence with N. Medling and C. Beshara regarding expert work. | 0.20 | 119.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Correspondence with N. Medling and client representative regarding PG&E assets. | 0.20 | 119.00 | INVS |
| 02/10/20 | Wylly, Benjamin | Attend meeting regarding with B. Sherman and review attorneys regarding ATS review. | 0.80 | 476.00 | INVS |
| 02/10/20 | Cogur, Husniye | Attention to quality checking production per B. Sherman. | 3.20 | 928.00 | INVS |
| 02/10/20 | Fernandez, Vivian | Attention to finding of records per K. O'Koniewski. | 2.50 | 775.00 | INVS |
| 02/10/20 | Fernandez, Vivian | Attention to document retrieval per K. O'Koniewski. | 0.80 | 248.00 | INVS |
| 02/10/20 | Norris, Evan | Telephone call with T. Lucey and others re: presentation. | 0.70 | 770.00 | INVS |
| 02/10/20 | Robertson, Caleb | Call with client representatives, O. Nasab (CSM) and others regarding Kincade Fire investigation. | 1.00 | 750.00 | INVS |
| 02/10/20 | Orsini, K J | Attention to Kincade investigation. | 0.80 | 1,200.00 | INVS |
| 02/10/20 | Beshara, Christopher | Draft proposed communications to regulatory agencies regarding testing of transmission line equipment. | 1.30 | 1,222.00 | INVS |
| 02/10/20 | DiMaggio, R | Coordinate witness preparation reviews with associates, CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.50 | 847.50 | INVS |
| 02/10/20 | Beshara, Christopher | Call with J. Contreras (PG&E), T. Lucey (PG&E), O. Nasab (CSM) and client representatives regarding status of investigation related to Kincade Fire. | 1.00 | 940.00 | INVS |
| 02/11/20 | O'Koniewski, Katherine | Draft summary analysis of distribution investigation issue. | 2.60 | 2,184.00 | INVS |
| 02/11/20 | O'Koniewski, Katherine | Review and analysis of distribution investigation records. | 2.80 | 2,352.00 | INVS |
| 02/11/20 | O'Koniewski, Katherine | Review and analysis of records related to distribution investigation. | 1.40 | 1,176.00 | INVS |
| 02/11/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.40 | 336.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | O'Koniewski, Katherine | Review distribution investigation ESI. | 0.60 | 504.00 | INVS |
| 02/11/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/11/20 | Scanzillo, Stephanie | Attention to updating and quality checking potential interviewee list, per K. O'Koniewski. | 0.60 | 186.00 | INVS |
| 02/11/20 | Kibria, Somaiya | Revision of summary chart related to distribution investigation as per K. O'Koniewski. | 0.60 | 201.00 | INVS |
| 02/11/20 | Cogur, Husniye | Attention to distribution investigation record tracking per K. O'Koniewski. | 2.00 | 580.00 | INVS |
| 02/11/20 | Jakobson, Nicole | Attention to EC tracker per K. O'Koniewski. | 2.20 | 638.00 | INVS |
| 02/11/20 | Norris, Evan | Emails to C. Beshara re: transmission investigation question from client re: interviews. | 0.20 | 220.00 | INVS |
| 02/11/20 | Sherman, Brittany | Legal hold summary. | 0.80 | 600.00 | INVS |
| 02/11/20 | Sherman, Brittany | Prep and call for weekly legal hold. | 0.90 | 675.00 | INVS |
| 02/11/20 | Sherman, Brittany | Dial in to custodial collection call. | 0.50 | 375.00 | INVS |
| 02/11/20 | Sherman, Brittany | Follow up re preservation demand letter. | 0.20 | 150.00 | INVS |
| 02/11/20 | Medling, Nicholas | Correspond with co-counsel re interviews. | 0.30 | 256.50 | INVS |
| 02/11/20 | Medling, Nicholas | Draft interview outline. | 2.50 | 2,137.50 | INVS |
| 02/11/20 | Medling, Nicholas | Analyze litigation holds. | 0.70 | 598.50 | INVS |
| 02/11/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 0.80 | 684.00 | INVS |
| 02/11/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.00 | 595.00 | INVS |
| 02/11/20 | Wylly, Benjamin | Call and correspondence with T. Lucey regarding third party data requests. | 0.20 | 119.00 | INVS |
| 02/11/20 | Wylly, Benjamin | Call with O. Nasab, E. Norris and C. Beshara regarding site visit. | 0.70 | 416.50 | INVS |
| 02/11/20 | Wylly, Benjamin | Attention to reviewing correspondence regarding site visits. | 1.90 | 1,130.50 | INVS |
| 02/11/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (1.5); Correspondence with N. Medling regarding the same (0.2). | 1.70 | 1,011.50 | INVS |
| 02/11/20 | Wylly, Benjamin | Correspondence with O. Nasab regarding third party data requests. | 0.40 | 238.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Wylly, Benjamin | Attention to drafting memoranda regarding calls with experts. | 2.80 | 1,666.00 | INVS |
| 02/11/20 | Wylly, Benjamin | Correspondence with E. Norris and C. Beshara regarding site visits. | 0.20 | 119.00 | INVS |
| 02/11/20 | Cogur, Husniye | Attention to compiling documents for B. Wylly. | 3.10 | 899.00 | INVS |
| 02/11/20 | Fernandez, Vivian | Attention to organization of records per K. O'Koniewski. | 1.00 | 310.00 | INVS |
| 02/11/20 | Fernandez, Vivian | Attention to Relativity records per K. O'Koniewski. | 0.90 | 279.00 | INVS |
| 02/11/20 | Norris, Evan | Emails to B. Wylly and others re: Kincade Fire fact investigation matters. | 0.30 | 330.00 | INVS |
| 02/11/20 | Norris, Evan | Telephone call with O. Nasab and others re: Kincade Fire fact investigation strategy. | 0.70 | 770.00 | INVS |
| 02/11/20 | Norris, Evan | Telephone call with T. Lucey and others re: advice re: investigation. | 0.50 | 550.00 | INVS |
| 02/11/20 | Robertson, Caleb | Call with client representative, B. Sherman (CSM) and others regarding Kincade Fire legal hold. | 0.50 | 375.00 | INVS |
| 02/11/20 | Beshara, Christopher | Meeting with O. Nasab (CSM), T. Lucey (PG&E), M. Doyen (Munger) and client representatives regarding status of Kincade Fire investigation. | 0.50 | 470.00 | INVS |
| 02/11/20 | Venegas Fernando, J | Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, processing and productions. | 0.50 | 200.00 | INVS |
| 02/11/20 | DiMaggio, R | Coordinate witness preparation reviews with associates, CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.50 | 847.50 | INVS |
| 02/12/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/12/20 | O'Koniewski, Katherine | Draft summary analysis of distribution investigation issue. | 2.20 | 1,848.00 | INVS |
| 02/12/20 | O'Koniewski, Katherine | Review and analysis of records related to distribution investigation. | 2.00 | 1,680.00 | INVS |
| 02/12/20 | O'Koniewski, Katherine | Review and analysis of distribution records. | 1.40 | 1,176.00 | INVS |
| 02/12/20 | O'Koniewski, Katherine | Correspondence with client representative and paralegals regarding distribution records. | 0.40 | 336.00 | INVS |
| 02/12/20 | Sherman, Brittany | Legal hold follow up. | 1.70 | 1,275.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Sherman, Brittany | NCPA follow up re: data requests. | 0.30 | 225.00 | INVS |
| 02/12/20 | Medling, Nicholas | Correspond with experts re: Kincade fire investigation. | 0.30 | 256.50 | INVS |
| 02/12/20 | Medling, Nicholas | Draft interview outline. | 0.60 | 513.00 | INVS |
| 02/12/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 2.20 | 1,881.00 | INVS |
| 02/12/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.60 | 357.00 | INVS |
| 02/12/20 | Wylly, Benjamin | Call in to Kincade team-wide meeting. | 0.40 | 238.00 | INVS |
| 02/12/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (2.3); Correspondence with N. Medling regarding the same (0.5). | 2.80 | 1,666.00 | INVS |
| 02/12/20 | Wylly, Benjamin | Call with N. Medling regarding responses to CPUC data requests. | 0.40 | 238.00 | INVS |
| 02/12/20 | Cogur, Husniye | Attention to saving new documents per B. Wylly. | 0.80 | 232.00 | INVS |
| 02/12/20 | Fernandez, Vivian | Attention to distribution records organization per K. O'Koniewski. | 2.00 | 620.00 | INVS |
| 02/12/20 | Beshara, Christopher | Document review in preparation for interview of PG&E employee in connection with Kincade Fire investigation. | 3.70 | 3,478.00 | INVS |
| 02/12/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.70 | 960.50 | INVS |
| 02/13/20 | Render, Ryan | Reviewing client structural inspection reports for inspector information (4.3); Creating a spreadsheet of inspector information for attorney review per C. Robertson's request (.7). | 5.00 | 1,450.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Draft summary analysis of distribution investigation issue. | 4.00 | 3,360.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Correspondence with client representative and paralegals regarding distribution records. | 0.20 | 168.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Review and analysis of records related to distribution investigation. | 3.00 | 2,520.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Calls with S. Scanzillo and J. Fernando regarding distribution investigation workspace. | 0.40 | 336.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Review of ESI related to distribution investigation. | 0.60 | 504.00 | INVS |
| 02/13/20 | O'Koniewski, Katherine | Correspondence with O. Nasab regarding distribution investigation. | 0.20 | 168.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling investigation materials for attorney review, per K. O'Koniewski. | 0.60 | 186.00 | INVS |
| 02/13/20 | Scanzillo, Stephanie | Attention to locating email chain regarding distribution investigation, per K. O'Koniewski. | 0.40 | 124.00 | INVS |
| 02/13/20 | Scanzillo, Stephanie | Attention to updating and quality checking distribution investigation summary, per K. O'Koniewski. | 0.80 | 248.00 | INVS |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling distribution investigation materials for attorney review, per K. O'Koniewski. | 0.40 | 124.00 | INVS |
| 02/13/20 | Jakobson, Nicole | Compilation of investigation e-binders per F. Lawoyin. | 3.20 | 928.00 | INVS |
| 02/13/20 | Sherman, Brittany | Follow up with T. Lucey re next steps in discussion with third party. | 0.30 | 225.00 | INVS |
| 02/13/20 | Medling, Nicholas | Prepare for and attend J. Lockwood interview. | 6.80 | 5,814.00 | INVS |
| 02/13/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 0.20 | 171.00 | INVS |
| 02/13/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation. | 2.20 | 1,309.00 | INVS |
| 02/13/20 | Wylly, Benjamin | Correspondence with discovery team regarding review of documents related to investigation. | 0.50 | 297.50 | INVS |
| 02/13/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.70 | 1,011.50 | INVS |
| 02/13/20 | Wylly, Benjamin | Attention to reviewing documents for responses to third party data requests. | 1.00 | 595.00 | INVS |
| 02/13/20 | Norris, Evan | Emails to B. Wylly re: Kincade Fire fact investigation matter. | 0.30 | 330.00 | INVS |
| 02/13/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.10 | 621.50 | INVS |
| 02/13/20 | Venegas Fernando, J | Review mobile native types and coordinate processing instructions with vendor. | 0.40 | 160.00 | INVS |
| 02/13/20 | Beshara, Christopher | Further document review in preparation for interview of PG&E employee in connection with Kincade Fire investigation. | 2.20 | 2,068.00 | INVS |
| 02/13/20 | Beshara, Christopher | Interview PG&E employee in connection with Kincade Fire investigation. | 4.00 | 3,760.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Render, Ryan | Reviewing client structural inspection reports for inspector information (1.0); Creating a spreadsheet of inspector information for attorney review per C. Robertson's request (.2). | 1.20 | 348.00 | INVS |
| 02/14/20 | O'Koniewski, Katherine | Review of ESI related to distribution investigation. | 2.00 | 1,680.00 | INVS |
| 02/14/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation. | 0.40 | 336.00 | INVS |
| 02/14/20 | O'Koniewski, Katherine | Meeting with O. Nasab to discuss distribution investigation. | 0.40 | 336.00 | INVS |
| 02/14/20 | O'Koniewski, Katherine | Draft summary analysis of distribution investigation issue. | 3.60 | 3,024.00 | INVS |
| 02/14/20 | O'Koniewski, Katherine | Analysis of ESI related to distribution investigation. | 0.40 | 336.00 | INVS |
| 02/14/20 | Cogur, Husniye | Attention to distribution investigation record tracking per K. O'Koniewski. | 2.00 | 580.00 | INVS |
| 02/14/20 | Nasab, Omid H. | Attention to reviewing memo and documents re: distribution related investigation. | 1.60 | 2,160.00 | INVS |
| 02/14/20 | Sherman, Brittany | Legal hold work. | 0.80 | 600.00 | INVS |
| 02/14/20 | Sherman, Brittany | Review of documents related to the investigation. | 2.50 | 1,875.00 | INVS |
| 02/14/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 0.30 | 256.50 | INVS |
| 02/14/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 1.10 | 940.50 | INVS |
| 02/14/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation. | 1.90 | 1,130.50 | INVS |
| 02/14/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.20 | 119.00 | INVS |
| 02/14/20 | Fernandez, Vivian | Attention to transmission document check per N. Medling. | 1.00 | 310.00 | INVS |
| 02/14/20 | Wylly, Benjamin | Correspondence with discovery team regarding review of documents related to investigation. | 1.30 | 773.50 | INVS |
| 02/14/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.30 | 734.50 | INVS |
| 02/14/20 | DiMaggio, R | Coordinate transmission-related document first level review and associate review as per B. Wylly's instructions. | 1.10 | 621.50 | INVS |
| 02/15/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.10 | 59.50 | INVS |
| 02/16/20 | Niederschulte, Bradley R. | Reviewing documents for electric operations investigation. | 0.80 | 672.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/16/20 | Cogur, Husniye | Attention to preparing court submissions per B. Wyly. | 1.00 | 290.00 | INVS |
| 02/16/20 | Norris, Evan | Review and responded to emails from N. Medling and others re: investigation updates. | 0.40 | 440.00 | INVS |
| 02/16/20 | Wyly, Benjamin | Attention to coordinating site visit. | 2.80 | 1,666.00 | INVS |
| 02/17/20 | Scanzillo, Stephanie | Attention to updating and quality checking distribution investigation memo, per K. O'Koniewski. | 0.80 | 248.00 | INVS |
| 02/17/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 0.20 | 171.00 | INVS |
| 02/17/20 | Norris, Evan | Emails to B. Wyly and others re: Kincade Fire investigation matter. | 0.30 | 330.00 | INVS |
| 02/17/20 | Wyly, Benjamin | Attention to coordinating site visit. | 0.50 | 297.50 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Call with H. Cogur to discuss distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Draft interview outline for distribution investigation. | 5.20 | 4,368.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Review and analysis of distribution investigation records. | 1.60 | 1,344.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Revisions to distribution investigation chart. | 0.20 | 168.00 | INVS |
| 02/18/20 | O'Koniewski, Katherine | Revisions to distribution investigation issues summaries. | 1.60 | 1,344.00 | INVS |
| 02/18/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information, per K. O'Koniewski. | 0.60 | 186.00 | INVS |
| 02/18/20 | Jakobson, Nicole | Attention to distribution investigation record keeping per K. O'Koniewski. | 0.80 | 232.00 | INVS |
| 02/18/20 | Cogur, Husniye | Attention to electric operations investigation ebinder per B. Niederschulte. | 7.00 | 2,030.00 | INVS |
| 02/18/20 | Cogur, Husniye | Attention to distribution investigation tracker per K. O'Koniewski. | 4.20 | 1,218.00 | INVS |
| 02/18/20 | Cogur, Husniye | Attention to distribution investigation document pull per K. O'Koniewski. | 1.00 | 290.00 | INVS |
| 02/18/20 | Render, Ryan | Researching PG&E employee and contractor titles, and quotation dates, relating to persons and quotations cited in PG&E Distribution Investigation - Issue #2 Summary per K. O'Koniewski's instructions. | 4.60 | 1,334.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/18/20 | Jakobson, Nicole | Distribution investigation per K. O'Koniewski. | 4.20 | 1,218.00 | INVS |
| 02/18/20 | Niederschulte, Bradley R. | Preparing for and participating in meeting related to electric operations investigation. | 1.20 | 1,008.00 | INVS |
| 02/18/20 | Niederschulte, Bradley R. | Corresponding about electric operations investigation. | 3.20 | 2,688.00 | INVS |
| 02/18/20 | Sherman, Brittany | Legal hold/PDL weekly call. | 0.80 | 600.00 | INVS |
| 02/18/20 | Sherman, Brittany | Dial in to custodial collection call. | 0.40 | 300.00 | INVS |
| 02/18/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 0.70 | 598.50 | INVS |
| 02/18/20 | Medling, Nicholas | Attend weekly interview check-in call. | 0.40 | 342.00 | INVS |
| 02/18/20 | Medling, Nicholas | Analyze documents re Kincade investigation. | 4.00 | 3,420.00 | INVS |
| 02/18/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.30 | 178.50 | INVS |
| 02/18/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (4.3); Discussions with N. Medling regarding the same (0.5). | 4.80 | 2,856.00 | INVS |
| 02/18/20 | Wylly, Benjamin | Correspondence with client representatives and experts regarding PG&E assets. | 0.70 | 416.50 | INVS |
| 02/19/20 | O'Koniewski, Katherine | Correspondence with O. Nasab regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/19/20 | O'Koniewski, Katherine | Correspondence and calls with paralegals regarding distribution investigation interview outline. | 0.40 | 336.00 | INVS |
| 02/19/20 | O'Koniewski, Katherine | Correspondence with paralegals regarding distribution investigation records. | 0.20 | 168.00 | INVS |
| 02/19/20 | O'Koniewski, Katherine | Revisions to distribution investigation interview outline. | 3.20 | 2,688.00 | INVS |
| 02/19/20 | O'Koniewski, Katherine | Revisions to distribution investigation issues summaries. | 0.60 | 504.00 | INVS |
| 02/19/20 | Jakobson, Nicole | Distribution investigation record keeping per K. O'Koniewski. | 1.00 | 290.00 | INVS |
| 02/19/20 | Robertson, Caleb | Attention to transmission investigation. | 0.80 | 600.00 | INVS |
| 02/19/20 | Norris, Evan | Emails to C. Beshara and others re: follow up on transmission investigation question revised by client. | 0.40 | 440.00 | INVS |
| 02/19/20 | Medling, Nicholas | Attend weekly meeting re Kincade fire investigation. | 0.90 | 769.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/19/20 | Medling, Nicholas | Coordinate expert retention. | 1.70 | 1,453.50 | INVS |
| 02/19/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 1.30 | 1,111.50 | INVS |
| 02/19/20 | Cogur, Husniye | Attention to saving new documents to our files per B. Wyly. | 0.30 | 87.00 | INVS |
| 02/19/20 | Fernandez, Vivian | Attention to qc of interview memo documents per K. O'Koniewski. | 4.50 | 1,395.00 | INVS |
| 02/19/20 | Norris, Evan | Email to N. Medling re: Kincade Fire investigation matter follow up. | 0.30 | 330.00 | INVS |
| 02/19/20 | Robertson, Caleb | Meeting with client representatives, C. Beshara (CSM), N. Medling (CSM), B. Wyly (CSM) and others regarding status of Kincade Fire Investigation and data request responses. | 0.80 | 600.00 | INVS |
| 02/19/20 | Wyly, Benjamin | Attention to review of documents related to investigation. | 2.00 | 1,190.00 | INVS |
| 02/19/20 | Wyly, Benjamin | Attention to coordinating site visit. | 1.20 | 714.00 | INVS |
| 02/19/20 | Wyly, Benjamin | Attend Kincade team-wide meeting at PG&E offices. | 0.80 | 476.00 | INVS |
| 02/19/20 | Beshara, Christopher | Meeting with O. Nasab (CSM), T. Lucey (PG&E), M. Doyen (Munger) and client representatives regarding status of Kincade Fire investigation. | 0.50 | 470.00 | INVS |
| 02/19/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS and contract attorneys as per N. Medling's instructions. | 1.40 | 791.00 | INVS |
| 02/20/20 | Fernandez, Vivian | Attention to evidence collection per L. Grossbard. | 1.00 | 310.00 | INVS |
| 02/20/20 | Cogur, Husniye | Attention to electric operations investigation document pull per B. Niederschulte. | 3.60 | 1,044.00 | INVS |
| 02/20/20 | Niederschulte, Bradley R. | Corresponding about electric operations investigation. | 3.40 | 2,856.00 | INVS |
| 02/20/20 | Orsini, K J | Revised materials re investigation status. | 1.40 | 2,100.00 | INVS |
| 02/20/20 | Sherman, Brittany | Send email to PG&E law department re letter for preservation. | 0.50 | 375.00 | INVS |
| 02/20/20 | Sherman, Brittany | Call with C. Robertson re legal hold. | 0.50 | 375.00 | INVS |
| 02/20/20 | Wyly, Benjamin | Call with K. Orsini, O. Nasab and others regarding investigation update. | 0.80 | 476.00 | INVS |
| 02/20/20 | Wyly, Benjamin | Attention to drafting investigation update (1.2); Discussions with N. Medling regarding the same (0.3). | 1.50 | 892.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/20/20 | Cogur, Husniye | Attention to creating legal holds chart per B. Wyly. | 2.50 | 725.00 | INVS |
| 02/20/20 | Robertson, Caleb | Call with K. Orsini (CSM), O. Nasab (CSM), C. Beshara (CSM), N. Medling (CSM), and B. Wyly (CSM) to provide updates on Kincade Fire investigation and data request responses. | 0.50 | 375.00 | INVS |
| 02/20/20 | Wyly, Benjamin | Attention to coordinating site visit. | 0.40 | 238.00 | INVS |
| 02/20/20 | Beshara, Christopher | Review and edit preservation demand letter to third party. | 0.30 | 282.00 | INVS |
| 02/20/20 | Orsini, K J | Status call with CSM team re: Kincade investigation (0.6); Reviewed investigation materials (0.7). | 1.30 | 1,950.00 | INVS |
| 02/20/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.70 | 960.50 | INVS |
| 02/20/20 | Venegas Fernando, J | Email communication with R. DiMaggio and vendor regarding options for imaging powerpoints. | 0.50 | 200.00 | INVS |
| 02/21/20 | O'Koniewski, Katherine | Correspondence with client representative and O. Nasab regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/21/20 | O'Koniewski, Katherine | Meeting with client representatives to discuss distribution investigation. | 0.80 | 672.00 | INVS |
| 02/21/20 | O'Koniewski, Katherine | Draft follow up with client representative regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/21/20 | O'Koniewski, Katherine | Preparation for meeting with client representative regarding distribution investigation. | 2.00 | 1,680.00 | INVS |
| 02/21/20 | Beshara, Christopher | Call with co-counsel (MTO) and E. Seals (PG&E) regarding internal investigation related to transmission lines. | 0.60 | 564.00 | INVS |
| 02/21/20 | Sherman, Brittany | CSM team meeting re: next steps in investigation. | 1.00 | 750.00 | INVS |
| 02/21/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 1.50 | 1,282.50 | INVS |
| 02/21/20 | Medling, Nicholas | Attend Kincade team meeting. | 0.70 | 598.50 | INVS |
| 02/21/20 | Medling, Nicholas | Analyze litigation holds and attend calls re the same. | 1.80 | 1,539.00 | INVS |
| 02/21/20 | Medling, Nicholas | Coordinate interactions with third parties. | 1.40 | 1,197.00 | INVS |
| 02/21/20 | Wyly, Benjamin | Call with experts regarding investigation matters. | 0.50 | 297.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/21/20 | Wylly, Benjamin | Correspondence with vendor regarding evidence collection. | 0.20 | 119.00 | INVS |
| 02/21/20 | Wylly, Benjamin | Call with O. Nasab, E. Norris and others regarding investigation update. | 1.00 | 595.00 | INVS |
| 02/21/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.40 | 833.00 | INVS |
| 02/21/20 | Wylly, Benjamin | Attention to reviewing documents related to investigation (0.9); Call with G. May regarding the same (0.3). | 1.20 | 714.00 | INVS |
| 02/21/20 | Norris, Evan | Kincade Team meeting. | 0.90 | 990.00 | INVS |
| 02/21/20 | Beshara, Christopher | Call with O. Nasab (CSM), E. Norris (CSM), N. Medling (CSM) and others regarding status of workstreams related to Kincade Fire investigation. | 1.00 | 940.00 | INVS |
| 02/21/20 | Orsini, K J | Attention to investigation progress. | 1.10 | 1,650.00 | INVS |
| 02/21/20 | DiMaggio, R | Coordinate witness preparation reviews with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.90 | 1,073.50 | INVS |
| 02/24/20 | Beshara, Christopher | Calls with external expert and PG&E subject-matter expert regarding expert analysis related to transmission line components. | 0.80 | 752.00 | INVS |
| 02/24/20 | Medling, Nicholas | Prepare for and attend call with experts. | 0.80 | 684.00 | INVS |
| 02/24/20 | Medling, Nicholas | Analyze and coordinate evidence collection. | 0.40 | 342.00 | INVS |
| 02/24/20 | Medling, Nicholas | Coordinate document review for Kincade investigation. | 0.70 | 598.50 | INVS |
| 02/24/20 | Medling, Nicholas | Call with client re: document collection efforts. | 1.30 | 1,111.50 | INVS |
| 02/24/20 | Medling, Nicholas | Analyze documents for Kincade investigation. | 3.80 | 3,249.00 | INVS |
| 02/24/20 | Medling, Nicholas | Call with S. Reents and C. Robertson re: document collection efforts. | 0.40 | 342.00 | INVS |
| 02/24/20 | Medling, Nicholas | Coordinate interactions with third parties. | 0.20 | 171.00 | INVS |
| 02/24/20 | Wylly, Benjamin | Attention to review of documents related to investigation and meeting with M. Fleming regarding the same. | 0.30 | 178.50 | INVS |
| 02/24/20 | Wylly, Benjamin | Call with N. Medling and experts regarding site visit. | 0.70 | 416.50 | INVS |
| 02/24/20 | Wylly, Benjamin | Attention to drafting memoranda regarding interviews of PG&E contractors and employees. | 1.60 | 952.00 | INVS |
| 02/24/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.20 | 714.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/24/20 | Norris, Evan | Emails to C. Beshara, B. Wyly and others re: Kincade Fire fact investigation updates. | 0.40 | 440.00 | INVS |
| 02/24/20 | Robertson, Caleb | Call with S. Reents (CSM) and N. Medling (CSM) regarding custodial collections. | 0.50 | 375.00 | INVS |
| 02/24/20 | Robertson, Caleb | Call with client representatives, S. Reents (CSM) and N. Medling (CSM) regarding collections efforts. | 1.00 | 750.00 | INVS |
| 02/24/20 | DiMaggio, R | Coordinate witness preparation reviews, review layouts and STRs with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.40 | 791.00 | INVS |
| 02/25/20 | O'Koniewski, Katherine | Correspondence with client representative regarding distribution investigation. | 0.20 | 168.00 | INVS |
| 02/25/20 | Beshara, Christopher | Call with external expert regarding expert analysis related to transmission line components. | 0.60 | 564.00 | INVS |
| 02/25/20 | Norris, Evan | Telephone call with T. Lucey and others re: transmission investigation update. | 0.60 | 660.00 | INVS |
| 02/25/20 | Norris, Evan | Email with Munger and client re: transmission investigation. | 0.20 | 220.00 | INVS |
| 02/25/20 | Sherman, Brittany | Records inspection re: hard copy record review. | 0.80 | 600.00 | INVS |
| 02/25/20 | Sherman, Brittany | Touch base with B. Wyly re review of documents related to investigation. | 0.30 | 225.00 | INVS |
| 02/25/20 | Sherman, Brittany | Custodial collection call. | 0.50 | 375.00 | INVS |
| 02/25/20 | Sherman, Brittany | Legal hold weekly call. | 0.50 | 375.00 | INVS |
| 02/25/20 | Sherman, Brittany | Work on confidentiality protocol re: CPUC data request process. | 0.40 | 300.00 | INVS |
| 02/25/20 | Medling, Nicholas | Analyze documents for Kincade interviews and investigation. | 5.20 | 4,446.00 | INVS |
| 02/25/20 | Medling, Nicholas | Attend weekly interview check-in call. | 0.70 | 598.50 | INVS |
| 02/25/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 1.40 | 1,197.00 | INVS |
| 02/25/20 | Medling, Nicholas | Coordinate interactions with third parties. | 0.50 | 427.50 | INVS |
| 02/25/20 | Medling, Nicholas | Attend discovery check-in call. | 0.40 | 342.00 | INVS |
| 02/25/20 | Medling, Nicholas | Analyze and prepare evidence collection. | 0.80 | 684.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/25/20 | Wylly, Benjamin | Call with E. Norris, C. Beshara and N. Medling regarding site visit. | 0.40 | 238.00 | INVS |
| 02/25/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.80 | 1,071.00 | INVS |
| 02/25/20 | Wylly, Benjamin | Attention to review of documents related to investigation. | 1.60 | 952.00 | INVS |
| 02/25/20 | Cogur, Husniye | Attention to sending FTP site to G. May. | 0.20 | 58.00 | INVS |
| 02/25/20 | Norris, Evan | Telephone call with C. Beshara and others re: Kincade Fire fact investigation matter. | 0.50 | 550.00 | INVS |
| 02/25/20 | Norris, Evan | Telephone call with B. Wylly and client representative re: Kincade Fire fact investigation matter. | 0.40 | 440.00 | INVS |
| 02/25/20 | Norris, Evan | Emails to B. Wylly and others re: Kincade Fire investigation matter. | 0.80 | 880.00 | INVS |
| 02/25/20 | Venegas Fernando, J | Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, processing and productions. | 0.90 | 360.00 | INVS |
| 02/25/20 | DiMaggio, R | Coordinate witness preparation reviews, review layouts and STRs with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.30 | 734.50 | INVS |
| 02/25/20 | DiMaggio, R | Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions. | 0.90 | 508.50 | INVS |
| 02/26/20 | Robertson, Caleb | Attention to Camp Fire interview memos. | 0.40 | 300.00 | INVS |
| 02/26/20 | Sherman, Brittany | Calls with T. Lucey and PG&E employees re: third party data request. | 1.00 | 750.00 | INVS |
| 02/26/20 | Sherman, Brittany | Calls with T. Lucey to debrief re third party issues. | 0.40 | 300.00 | INVS |
| 02/26/20 | Sherman, Brittany | Follow up on next steps regarding third party data requests. | 2.70 | 2,025.00 | INVS |
| 02/26/20 | Medling, Nicholas | Coordinate interviews and document review for Kincade investigation. | 2.40 | 2,052.00 | INVS |
| 02/26/20 | Medling, Nicholas | Analyze and prepare evidence collection. | 0.60 | 513.00 | INVS |
| 02/26/20 | Wylly, Benjamin | Call and correspondence with N. Medling regarding interviews of PG&E employees. | 0.50 | 297.50 | INVS |
| 02/26/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.70 | 416.50 | INVS |
| 02/26/20 | Wylly, Benjamin | Attention to review of documents related to investigation. | 0.20 | 119.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/26/20 | Wylly, Benjamin | Call in to Kincade team-wide meeting. | 0.40 | 238.00 | INVS |
| 02/26/20 | Wylly, Benjamin | Call with B. Sherman regarding third party data requests. | 0.30 | 178.50 | INVS |
| 02/26/20 | Norris, Evan | Telephone call with T. Lucey re: Kincade Fire investigation updates. | 0.50 | 550.00 | INVS |
| 02/26/20 | Norris, Evan | Emails to B. Wylly re: Kincade Fire investigation matter. | 0.50 | 550.00 | INVS |
| 02/26/20 | Robertson, Caleb | Call with O. Nasab (CSM), C. Beshara (CSM) and others regarding status of Kincade Fire investigation and productions. | 0.40 | 300.00 | INVS |
| 02/26/20 | DiMaggio, R | Coordinate and supervise additional transmission-related document review as per B. Wylly's instructions. | 0.90 | 508.50 | INVS |
| 02/26/20 | DiMaggio, R | Coordinate witness preparation reviews, review layouts and STRs with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 2.00 | 1,130.00 | INVS |
| 02/27/20 | Beshara, Christopher | Call with T. Lucey (PG&E) regarding employee interviews in connection with Camp Fire investigation. | 0.60 | 564.00 | INVS |
| 02/27/20 | Robertson, Caleb | Attention to interview memos for Camp Fire investigation. | 0.60 | 450.00 | INVS |
| 02/27/20 | Sherman, Brittany | Call with T. Lucey re third party data request. | 0.60 | 450.00 | INVS |
| 02/27/20 | Sherman, Brittany | Prep for call regarding third party data requests. | 2.60 | 1,950.00 | INVS |
| 02/27/20 | Sherman, Brittany | Call with T. Lucey and A. Koo re third party data request. | 0.40 | 300.00 | INVS |
| 02/27/20 | Medling, Nicholas | Prepare for and attend interview. | 2.10 | 1,795.50 | INVS |
| 02/27/20 | Medling, Nicholas | Analyze and prepare evidence collection. | 2.50 | 2,137.50 | INVS |
| 02/27/20 | Wylly, Benjamin | Attention to review of documents related to investigation. | 0.10 | 59.50 | INVS |
| 02/27/20 | Wylly, Benjamin | Attention to coordinating site visit. | 3.60 | 2,142.00 | INVS |
| 02/27/20 | Wylly, Benjamin | Call with B. Sherman regarding third party data requests. | 0.30 | 178.50 | INVS |
| 02/27/20 | Wylly, Benjamin | Calls with expert regarding site visit. | 0.80 | 476.00 | INVS |
| 02/27/20 | Cogur, Husniye | Attention to saving correspondence to our files per B. Wylly. | 0.50 | 145.00 | INVS |
| 02/27/20 | Fernandez, Vivian | Attention to organization of employee information per B. Sherman and N. Medling. | 3.00 | 930.00 | INVS |
| 02/27/20 | Fernandez, Vivian | Attention to saving of correspondence per C. Robertson. | 0.50 | 155.00 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/27/20 | Norris, Evan | Telephone call with C. Beshara re: Kincade Fire investigation matter (multiple). | 0.40 | 440.00 | INVS |
| 02/27/20 | Norris, Evan | Telephone call with O. Nasab re: Kincade Fire investigation matter. | 0.10 | 110.00 | INVS |
| 02/27/20 | Norris, Evan | Emails to K. Orsini re: Kincade Fire strategy related client request. | 0.60 | 660.00 | INVS |
| 02/27/20 | Norris, Evan | Emails to O. Nasab and others re: Kincade Fire investigation matter. | 1.40 | 1,540.00 | INVS |
| 02/27/20 | Norris, Evan | Telephone call with T. Lucey re: Kincade Fire update. | 0.30 | 330.00 | INVS |
| 02/27/20 | DiMaggio, R | Coordinate witness preparation reviews, review layouts and STRs with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.10 | 621.50 | INVS |
| 02/27/20 | DiMaggio, R | Coordinate and supervise additional transmission-related document review as per B. Wylly's instructions. | 0.80 | 452.00 | INVS |
| 02/28/20 | Medling, Nicholas | Correspond with co-counsel re custodial collections. | 0.20 | 171.00 | INVS |
| 02/28/20 | Medling, Nicholas | Analyze and prepare for evidence collection. | 1.30 | 1,111.50 | INVS |
| 02/28/20 | Medling, Nicholas | Analyze and draft legal hold memo. | 1.40 | 1,197.00 | INVS |
| 02/28/20 | Wylly, Benjamin | Attention to coordinating site visit. | 1.00 | 595.00 | INVS |
| 02/28/20 | Cogur, Husniye | Attention to saving correspondence to our files per B. Wylly. | 0.50 | 145.00 | INVS |
| 02/28/20 | Norris, Evan | Emails to B. Wylly and others re: Kincade Fire investigation matters. | 0.50 | 550.00 | INVS |
| 02/28/20 | Norris, Evan | Telephone call with K. Orsini, O. Nasab re: Kincade Fire strategy call with client (two calls). | 0.40 | 440.00 | INVS |
| 02/28/20 | Norris, Evan | Telephone call with T. Lucey and others re: Kincade Fire investigation strategy and next steps. | 0.50 | 550.00 | INVS |
| 02/28/20 | Wylly, Benjamin | Call and correspondence with experts regarding site visit. | 0.30 | 178.50 | INVS |
| 02/28/20 | Orsini, K J | Updates re Kincade investigation. | 1.30 | 1,950.00 | INVS |
| 02/28/20 | DiMaggio, R | Coordinate and supervise additional transmission-related document review as per B. Wylly's instructions. | 0.50 | 282.50 | INVS |
| 02/28/20 | DiMaggio, R | Coordinate witness preparation reviews, review layouts and STRs with CDS (Discovery Vendor) and contract attorneys as per N. Medling's instructions. | 1.30 | 734.50 | INVS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------------|----------------------------------------------|---------------|-------------------|-------------|
| 02/29/20 | Medling, Nicholas | Analyze and prepare for evidence collection. | 1.70 | 1,453.50 | INVS |
| 02/29/20 | Medling, Nicholas | Analyze and draft litigation hold memo. | 2.00 | 1,710.00 | INVS |
| 02/29/20 | Wylly, Benjamin | Attention to coordinating site visit. | 0.50 | 297.50 | INVS |
| Subtotal for INVS | | | 975.10 | 559,645.00 | |

NONB - Non-Bankruptcy Litigation

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Nasab, Omid H. | Email to E. Norris re: inverse research. | 0.30 | 405.00 | NONB |
| 02/02/20 | Norris, Evan | Email to K. Orsini and others re: data matter. | 0.40 | 440.00 | NONB |
| 02/02/20 | Nasab, Omid H. | Review and comment on deck for Butte DA investigation. | 0.50 | 675.00 | NONB |
| 02/03/20 | Beshara, Christopher | Draft declaration for use in connection with submission to Judge Alsup. | 2.20 | 2,068.00 | NONB |
| 02/03/20 | Robertson, Caleb | Attention to distribution investigation. | 0.60 | 450.00 | NONB |
| 02/03/20 | Norris, Evan | Telephone call with K. Orsini and others re: data matter. | 0.40 | 440.00 | NONB |
| 02/03/20 | Robertson, Caleb | Call with O. Nasab (CSM) and C. Beshara (CSM) regarding transmission investigation. | 0.60 | 450.00 | NONB |
| 02/03/20 | Robertson, Caleb | Attention to transmission investigation. | 1.00 | 750.00 | NONB |
| 02/03/20 | Grossbard, Lillian S. | Attention to response to vegetation management order to show cause and accompanying declaration. | 2.40 | 2,448.00 | NONB |
| 02/03/20 | Orsini, K J | Reviewed/revised probation submissions. | 2.80 | 4,200.00 | NONB |
| 02/03/20 | Grossbard, Lillian S. | Attention to revisions to case calendar. | 0.20 | 204.00 | NONB |
| 02/03/20 | Scanzillo, Stephanie | Attention to compiling Legal Hold information, per C. Robertson. | 0.40 | 124.00 | NONB |
| 02/03/20 | Nasab, Omid H. | Bi-weekly call with T. Lucey re: fact investigation status. | 0.30 | 405.00 | NONB |
| 02/04/20 | O'Koniewski, Katherine | Correspondence with client representative regarding transmission investigation. | 0.20 | 168.00 | NONB |
| 02/04/20 | Beshara, Christopher | Draft outline of proposed response to order issued by Judge Alsup relating to transmission lines and PSPS. | 2.80 | 2,632.00 | NONB |
| 02/04/20 | Beshara, Christopher | Call with L. Grossbard (CSM) and client representatives regarding submission to Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/04/20 | Scanzillo, Stephanie | Attention to compiling Judge Alsup docket materials, per C. Robertson. | 0.20 | 62.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Scanzillo, Stephanie | Attention to compiling response template, per C. Robertson. | 0.60 | 186.00 | NONB |
| 02/04/20 | Bodner, Sara | Correspond with client representative regarding amended response to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/04/20 | Norris, Evan | Email to C. Beshara and B. Niederschulte re: transmission investigation update from T. Lucey. | 0.20 | 220.00 | NONB |
| 02/04/20 | Norris, Evan | Telephone call with E. Collier and others re data matter. | 0.40 | 440.00 | NONB |
| 02/04/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 1.20 | 900.00 | NONB |
| 02/04/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding transmission investigation. | 0.60 | 450.00 | NONB |
| 02/04/20 | Robertson, Caleb | Attention to custodial ESI disposition. | 0.60 | 450.00 | NONB |
| 02/04/20 | Nasab, Omid H. | Attention to Judge Alsup order re: Camp Fire. | 2.20 | 2,970.00 | NONB |
| 02/04/20 | Grossbard, Lillian S. | Attention to response to vegetation management order to show cause and accompanying declaration. | 4.00 | 4,080.00 | NONB |
| 02/04/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review draft response to supporting declaration for vegetation management order to show cause. | 0.80 | 816.00 | NONB |
| 02/04/20 | Grossbard, Lillian S. | Attention to review of new request for information from Judge Alsup and communications with C. Beshara re same. | 0.60 | 612.00 | NONB |
| 02/04/20 | Reents, Scott | Telephone call with client and CDS re: ESI processing and productions. | 0.80 | 780.00 | NONB |
| 02/04/20 | Jakobson, Nicole | Updating legal hold trackers per B. Sherman. | 2.10 | 609.00 | NONB |
| 02/04/20 | Nasab, Omid H. | Confer with T. Lucey and E. Collier re: criminal issues related to Camp Fire. | 1.30 | 1,755.00 | NONB |
| 02/04/20 | Nasab, Omid H. | Call re: presentation to Butte County DA. | 1.00 | 1,350.00 | NONB |
| 02/05/20 | Velasco, Veronica | Attention to saving Tubbs settlement materials, per S. Saraiya. | 0.40 | 124.00 | NONB |
| 02/05/20 | Medling, Nicholas | Draft responses to court-ordered questions and meet with team re the same. | 5.60 | 4,788.00 | NONB |
| 02/05/20 | Beshara, Christopher | Call with O. Nasab (CSM), C. Robertson (CSM), N. Medling (CSM) and B. Wylly (CSM) regarding response to order issued by Judge Alsup. | 2.00 | 1,880.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Beshara, Christopher | Call with O. Nasab (CSM) regarding response to orders issued by Judge Alsup and status of Kincade Fire investigation. | 0.40 | 376.00 | NONB |
| 02/05/20 | Beshara, Christopher | Call with L. Grossbard (CSM) and client representatives regarding response to order to show cause issued by Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/05/20 | Beshara, Christopher | Further work drafting and finalizing response to orders to show cause issued by Judge Alsup. | 1.80 | 1,692.00 | NONB |
| 02/05/20 | Beshara, Christopher | Call with J. Loduca (PG&E), J. Kane (PG&E), O. Nasab (CSM), K. Orsini (CSM) and others regarding response to orders issued by Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/05/20 | Wylly, Benjamin | Call with O. Nasab, C. Beshara, N. Medling and C. Robertson regarding response to order from Judge Alsup. | 2.00 | 1,190.00 | NONB |
| 02/05/20 | Wylly, Benjamin | Attention to drafting response to order from Judge Alsup. | 3.60 | 2,142.00 | NONB |
| 02/05/20 | Bodner, Sara | Call with client representative regarding response to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/05/20 | Bodner, Sara | Prepare draft narrative for response to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/05/20 | Nasab, Omid H. | Call with client re: responding to Judge Alsup inquiries re Camp and Kincade. | 1.00 | 1,350.00 | NONB |
| 02/05/20 | Nasab, Omid H. | Call with team re strategy for responding to questions from Judge Alsup re Camp and Kincade. | 2.20 | 2,970.00 | NONB |
| 02/05/20 | Grossbard, Lillian S. | Attention to response to vegetation management order to show cause and accompanying declaration. | 5.40 | 5,508.00 | NONB |
| 02/05/20 | Grossbard, Lillian S. | Call with PG&E J. Kane, K. Orsini, C. Beshara and others re new request for information from Judge Alsup. | 1.00 | 1,020.00 | NONB |
| 02/05/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review data for response to vegetation management order to show cause. | 0.80 | 816.00 | NONB |
| 02/05/20 | Orsini, K J | Reviewed/revised probation materials. | 1.40 | 2,100.00 | NONB |
| 02/05/20 | Grossbard, Lillian S. | Review/comment on draft supplemental amended response re PSPS events and communications with S. Bodner re same. | 0.80 | 816.00 | NONB |
| 02/05/20 | Nasab, Omid H. | Prep for and meet with Monitor re: letter from TCC. | 1.60 | 2,160.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Robertson, Caleb | Call with client representatives, C. Beshara (CSM), L. Harding (MTO), and others regarding Butte County DA data requests . | 1.00 | 750.00 | NONB |
| 02/05/20 | Robertson, Caleb | Call with client representative, L. Harding (MTO) and others regarding productions to the Butte County DA. | 0.50 | 375.00 | NONB |
| 02/05/20 | Reents, Scott | Attention to Camp legal hold. | 1.00 | 975.00 | NONB |
| 02/05/20 | Reents, Scott | Telephone call with client and Munger re: discovery planning. | 0.50 | 487.50 | NONB |
| 02/05/20 | Fleming, Margaret | Document review for Butte DA request. | 6.20 | 4,650.00 | NONB |
| 02/05/20 | Fleming, Margaret | Summarizing Camp Fire interview. | 0.20 | 150.00 | NONB |
| 02/05/20 | Beshara, Christopher | Call with L. Harding (Munger), C. Robertson (CSM) and client representative regarding response to Butte County DA data requests. | 0.40 | 376.00 | NONB |
| 02/05/20 | Beshara, Christopher | Call with C. Robertson (CSM), E. Collier (PG&E) and client representative regarding response to Butte County DA data request. | 1.00 | 940.00 | NONB |
| 02/05/20 | Fernandez, Vivian | Attention to organization of Camp Fire data request documents. | 0.50 | 155.00 | NONB |
| 02/06/20 | Medling, Nicholas | Draft responses to court-ordered questions and meet with team re the same. | 4.20 | 3,591.00 | NONB |
| 02/06/20 | Beshara, Christopher | Review and comment on letter to insurance carriers regarding wildfires. | 0.80 | 752.00 | NONB |
| 02/06/20 | Beshara, Christopher | Draft response to order issued by Judge Alsup related to wildfires. | 2.20 | 2,068.00 | NONB |
| 02/06/20 | Wylly, Benjamin | Attention to drafting response to order from Judge Alsup. | 2.00 | 1,190.00 | NONB |
| 02/06/20 | Wylly, Benjamin | Attend meeting with N. Medling regarding response to order from Judge Alsup. | 2.00 | 1,190.00 | NONB |
| 02/06/20 | Kibria, Somaiya | Attention to preparation of draft response to Judge Alsup request as per C. Robertson. | 3.00 | 1,005.00 | NONB |
| 02/06/20 | Sherman, Brittany | Call with PG&E law department re legal hold. | 0.40 | 300.00 | NONB |
| 02/06/20 | Bodner, Sara | Correspondence with client representatives regarding amended response to Judge Alsup. | 0.60 | 450.00 | NONB |
| 02/06/20 | Bodner, Sara | Revise draft amended response to Judge Alsup and circulate. | 1.40 | 1,050.00 | NONB |
| 02/06/20 | Bodner, Sara | Call with client representative regarded amended response to Judge Alsup. | 0.20 | 150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Sherman, Brittany | Call with S. Reents, C. Robertson, and C. Beshara re: legal hold project. | 0.40 | 300.00 | NONB |
| 02/06/20 | Robertson, Caleb | Attention to response to Judge Alsup order. | 0.40 | 300.00 | NONB |
| 02/06/20 | Nasab, Omid H. | Attention to reviewing documents and formulating strategy for response to Judge Alsup inquiries re Camp and Kincade. | 2.00 | 2,700.00 | NONB |
| 02/06/20 | Nasab, Omid H. | Call with team re strategy for responding to questions from Judge Alsup re Camp and Kincade. | 1.20 | 1,620.00 | NONB |
| 02/06/20 | Grossbard, Lillian S. | Review/comment on draft Monitor data response. | 0.20 | 204.00 | NONB |
| 02/06/20 | Nasab, Omid H. | Attention to Judge Alsup response re: PSPS. | 0.60 | 810.00 | NONB |
| 02/06/20 | Reents, Scott | Attention to ESI processing and productions. | 1.50 | 1,462.50 | NONB |
| 02/06/20 | Fleming, Margaret | Document review for Butte DA request. | 3.10 | 2,325.00 | NONB |
| 02/06/20 | Nasab, Omid H. | Call with experts re: failure mode analysis. | 1.20 | 1,620.00 | NONB |
| 02/07/20 | Beshara, Christopher | Draft response to order issued by Judge Alsup related to wildfires. | 4.80 | 4,512.00 | NONB |
| 02/07/20 | Beshara, Christopher | Call with L. Grossbard (CSM) and client representatives regarding response to orders to show cause issued by Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/07/20 | Beshara, Christopher | Emails with L. Grossbard (CSM) regarding edits to order to show cause issued by Judge Alsup. | 0.40 | 376.00 | NONB |
| 02/07/20 | Wylly, Benjamin | Attention to drafting response to order from Judge Alsup. | 0.20 | 119.00 | NONB |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling Judge Alsup response exhibits, per S. Bodner. | 0.60 | 186.00 | NONB |
| 02/07/20 | Sherman, Brittany | Legal hold follow up. | 0.40 | 300.00 | NONB |
| 02/07/20 | Sherman, Brittany | Legal hold call. | 0.20 | 150.00 | NONB |
| 02/07/20 | Bodner, Sara | Calls with client representatives regarding response to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/07/20 | Bodner, Sara | Revise and finalize submission to Judge Alsup regarding PSPS. | 7.20 | 5,400.00 | NONB |
| 02/07/20 | Bodner, Sara | Calls with L. Grossbard re response to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/07/20 | Grossbard, Lillian S. | Review/comment on draft Monitor data responses. | 0.20 | 204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review data for response to vegetation management order to show cause. | 0.60 | 612.00 | NONB |
| 02/07/20 | Grossbard, Lillian S. | Attention to finalization and filing of supplemental amended response re PSPS events. | 3.00 | 3,060.00 | NONB |
| 02/07/20 | Nasab, Omid H. | Call re: Camp legal hold. | 0.50 | 675.00 | NONB |
| 02/07/20 | Velasco, Veronica | Attention to compiling Butte County DA spreadsheet with hyperlinking, per M. Fleming. | 1.10 | 341.00 | NONB |
| 02/07/20 | Nasab, Omid H. | Meeting with T. Lucey re: Kincade investigation. | 1.50 | 2,025.00 | NONB |
| 02/08/20 | Grossbard, Lillian S. | Emails with K. Orsini, C. Beshara providing update on status of supporting declarations for response to vegetation management order to show cause. | 0.20 | 204.00 | NONB |
| 02/08/20 | Nasab, Omid H. | Editing response to Judge Alsup questions re: Kincade Fire. | 2.60 | 3,510.00 | NONB |
| 02/09/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 4.00 | 3,760.00 | NONB |
| 02/09/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 2.20 | 1,650.00 | NONB |
| 02/09/20 | Nasab, Omid H. | Emails with C. Beshara re: response to Judge Alsup re: Kincade Fire. | 0.80 | 1,080.00 | NONB |
| 02/09/20 | Grossbard, Lillian S. | Attention to draft response to vegetation management order to show cause. | 2.00 | 2,040.00 | NONB |
| 02/10/20 | Beshara, Christopher | Meeting with K. Orsini (CSM) and L. Grossbard (CSM) regarding response to order to show cause issued by Judge Alsup. | 0.60 | 564.00 | NONB |
| 02/10/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 3.20 | 3,008.00 | NONB |
| 02/10/20 | Sherman, Brittany | Work on legal hold summary. | 1.40 | 1,050.00 | NONB |
| 02/10/20 | Bodner, Sara | Attention to preparing response to Judge Alsup regarding PSPS. | 0.60 | 450.00 | NONB |
| 02/10/20 | Norris, Evan | Review and propose revisions to response to questions from Judge Alsup. | 0.80 | 880.00 | NONB |
| 02/10/20 | Robertson, Caleb | Review legal holds per S. Reents (CSM). | 0.60 | 450.00 | NONB |
| 02/10/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 3.20 | 2,400.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Orsini, K J | Reviewed OSC response. | 1.20 | 1,800.00 | NONB |
| 02/10/20 | Grossbard, Lillian S. | Attention to draft audit letter. | 3.40 | 3,468.00 | NONB |
| 02/10/20 | Nasab, Omid H. | Editing submission to Judge Alsup re: compensation. | 1.00 | 1,350.00 | NONB |
| 02/10/20 | Grossbard, Lillian S. | Review/comment on Monitor submission. | 0.60 | 612.00 | NONB |
| 02/10/20 | Grossbard, Lillian S. | Attention to draft response to vegetation management order to show cause and accompanying declaration. | 5.60 | 5,712.00 | NONB |
| 02/10/20 | Grossbard, Lillian S. | Meet with K. Orsini to review draft response to vegetation management order to show cause and accompanying declaration. | 0.40 | 408.00 | NONB |
| 02/10/20 | Kibria, Somaiya | Review and analysis of line corrective notifications in preparation of document production to the Butte County DA as per M. Fleming. | 0.90 | 301.50 | NONB |
| 02/10/20 | Fleming, Margaret | Document review for Butte DA request. | 0.90 | 675.00 | NONB |
| 02/10/20 | Velasco, Veronica | Attention to updating the Butte County DA spreadsheet, per M. Fleming. | 4.50 | 1,395.00 | NONB |
| 02/11/20 | Kibria, Somaiya | Organization and cite check of documents pulled in preparation to Judge Alsup request response as per L. Grossbard. | 0.40 | 134.00 | NONB |
| 02/11/20 | O'Koniewski, Katherine | Correspondence with client representative regarding transmission line investigation. | 0.20 | 168.00 | NONB |
| 02/11/20 | Kozycz, Monica D. | Attention to PG&E response to Order to Show cause filing. | 5.40 | 4,536.00 | NONB |
| 02/11/20 | Beshara, Christopher | Communicate with O. Nasab (CSM) regarding response to order issued by Judge Alsup related to wildfires. | 0.40 | 376.00 | NONB |
| 02/11/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 4.40 | 4,136.00 | NONB |
| 02/11/20 | Beshara, Christopher | Call with L. Grossbard (CSM) and client subject-matter experts regarding response to orders to show cause issued by Judge Alsup. | 0.60 | 564.00 | NONB |
| 02/11/20 | Beshara, Christopher | Call with C. Robertson (CSM) regarding response to order issued by Judge Alsup related to wildfires. | 0.60 | 564.00 | NONB |
| 02/11/20 | Fernandez, Vivian | Attention to Judge Alsup document per M. Kozycz. | 0.40 | 124.00 | NONB |
| 02/11/20 | Bodner, Sara | Correspond with client representatives regarding response to Judge Alsup. | 0.20 | 150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Orsini, K J | Reviewed OSC submissions. | 1.60 | 2,400.00 | NONB |
| 02/11/20 | Grossbard, Lillian S. | Call with C. Grubbs to review accrual memo questions. | 0.40 | 408.00 | NONB |
| 02/11/20 | Grossbard, Lillian S. | Attention to revisions to audit letter and communications with K. Orsini, A. Ryan, D. Haaren re same. | 1.60 | 1,632.00 | NONB |
| 02/11/20 | Nasab, Omid H. | Editing draft responses to Judge Alsup inquiries re Camp Fire. | 2.60 | 3,510.00 | NONB |
| 02/11/20 | Nasab, Omid H. | Attention to Judge Alsup response on VM and compensation issues. | 0.60 | 810.00 | NONB |
| 02/11/20 | Grossbard, Lillian S. | Attention to draft response to vegetation management order to show cause and accompanying declaration. | 7.20 | 7,344.00 | NONB |
| 02/11/20 | Grossbard, Lillian S. | Call with J. Kane, M. Hellman to review draft response to vegetation management order to show cause. | 0.40 | 408.00 | NONB |
| 02/11/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review draft response to vegetation management order to show cause. | 0.60 | 612.00 | NONB |
| 02/11/20 | Robertson, Caleb | Call with L. Harding (MTO) regarding production to Butte County DA. | 0.50 | 375.00 | NONB |
| 02/11/20 | Robertson, Caleb | Call with subject matter expert, L. Harding (MTO) and others regarding response to Butte County DA request. | 0.40 | 300.00 | NONB |
| 02/11/20 | Robertson, Caleb | Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant and others) regarding status of collections and productions. | 0.50 | 375.00 | NONB |
| 02/11/20 | Kibria, Somaiya | Attendance at meeting with client related to legal hold custodians and preservation demand letters preparation as per C. Robertson and B. Sherman. | 0.50 | 167.50 | NONB |
| 02/11/20 | Fleming, Margaret | Attention to Camp Fire investigation interview memo. | 2.10 | 1,575.00 | NONB |
| 02/11/20 | Fleming, Margaret | Follow-up with client representative regarding utility benchmarking summary. | 0.30 | 225.00 | NONB |
| 02/11/20 | Nasab, Omid H. | Call with T. Lucey and others re: privileged investigation report. | 1.20 | 1,620.00 | NONB |
| 02/11/20 | Nasab, Omid H. | Call with team re evidence preservation protocols. | 0.60 | 810.00 | NONB |
| 02/11/20 | Nasab, Omid H. | Attention to fire investigation topics. | 0.50 | 675.00 | NONB |
| 02/12/20 | Fernandez, Vivian | Attention to Judge Alsup filing per M. Kozycz. | 4.50 | 1,395.00 | NONB |
| 02/12/20 | Kibria, Somaiya | Attention to research related to public entities plan support agreements as per S. Hawkins. | 0.50 | 167.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Beshara, Christopher | Communicate with co-counsel (MTO) regarding response to order issued by Judge Alsup related to wildfires. | 0.80 | 752.00 | NONB |
| 02/12/20 | Kozycz, Monica D. | Attention to PG&E response to Order to Show cause filing. | 6.60 | 5,544.00 | NONB |
| 02/12/20 | Beshara, Christopher | Call with client representatives, O. Nasab (CSM) and K. Orsini (CSM) regarding response to order issued by Judge Alsup related to wildfires. | 1.00 | 940.00 | NONB |
| 02/12/20 | Beshara, Christopher | Email to client representatives regarding outreach to external stakeholders in connection with response to order issued by Judge Alsup related to wildfires. | 0.40 | 376.00 | NONB |
| 02/12/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 3.60 | 3,384.00 | NONB |
| 02/12/20 | Wylly, Benjamin | Call with N. Medling, C. Robertson, B. Sherman and S. Reents regarding legal hold. | 1.60 | 952.00 | NONB |
| 02/12/20 | Sherman, Brittany | Call with N. Medling re legal hold. | 0.80 | 600.00 | NONB |
| 02/12/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding submission to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/12/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 1.40 | 1,050.00 | NONB |
| 02/12/20 | Sherman, Brittany | Legal hold call with S. Reents, C. Robertson, B. Wylly, N. Medling. | 1.60 | 1,200.00 | NONB |
| 02/12/20 | Bodner, Sara | Correspond with client representatives regarding data for response to Judge Alsup re PSPS. | 0.80 | 600.00 | NONB |
| 02/12/20 | Grossbard, Lillian S. | Review/comment on draft responses to Monitor requests. | 0.20 | 204.00 | NONB |
| 02/12/20 | Grossbard, Lillian S. | Attention to drafting motion to seal and accompanying papers. | 3.80 | 3,876.00 | NONB |
| 02/12/20 | Orsini, K J | Teleconference re Probation order. | 0.80 | 1,200.00 | NONB |
| 02/12/20 | Orsini, K J | Reviewed/revised materials re probation submissions. | 3.80 | 5,700.00 | NONB |
| 02/12/20 | Nasab, Omid H. | Call with J. Kane re: Judge Alsup submission and prep for same. | 1.00 | 1,350.00 | NONB |
| 02/12/20 | Grossbard, Lillian S. | Attention to finalizing response to vegetation management order to show cause and accompanying declarations. | 7.40 | 7,548.00 | NONB |
| 02/12/20 | Nasab, Omid H. | Attention to outreach to contractors and union re: Judge Alsup response re: inspections. | 1.00 | 1,350.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Grossbard, Lillian S. | Call with A. Koo to review draft response to vegetation management order to show cause. | 0.40 | 408.00 | NONB |
| 02/12/20 | Grossbard, Lillian S. | Calls with J. Kane, K. Orsini, M. Hellman and others to review draft response to vegetation management order to show cause. | 0.60 | 612.00 | NONB |
| 02/12/20 | Robertson, Caleb | Call with S. Reents (CSM), N. Medling (CSM), B. Sherman (CSM) and B. Wyly (CSM) regarding NBF, Camp and Kincade legal holds. | 1.10 | 825.00 | NONB |
| 02/12/20 | Robertson, Caleb | Attention to Butte County DA production. | 1.70 | 1,275.00 | NONB |
| 02/12/20 | Severini, Roberto | Attention to the request to load documents, natives, and images into document retrieval workspace for attorney/paralegal search and retrieval at the request of C. Robertson. | 2.50 | 900.00 | NONB |
| 02/12/20 | Nasab, Omid H. | Meeting with T. Lucey re: next steps in investigation. | 0.50 | 675.00 | NONB |
| 02/12/20 | Nasab, Omid H. | Review and comment on privileged fact investigation report. | 2.50 | 3,375.00 | NONB |
| 02/12/20 | Nasab, Omid H. | Meeting with investigative team, including T. Lucey. | 0.50 | 675.00 | NONB |
| 02/13/20 | O'Koniewski, Katherine | Correspondence with client representative, B. Gruenstein, S. Bodner and C. Loeser regarding distribution investigation. | 0.20 | 168.00 | NONB |
| 02/13/20 | Kozycz, Monica D. | Attention to motion to seal in connection with response to order to show cause. | 0.20 | 168.00 | NONB |
| 02/13/20 | Beshara, Christopher | Call with A. Koo (PG&E) regarding response to order issued by Judge Alsup related to wildfires. | 0.20 | 188.00 | NONB |
| 02/13/20 | Wyly, Benjamin | Meeting with B. Sherman regarding legal hold. | 0.60 | 357.00 | NONB |
| 02/13/20 | Wyly, Benjamin | Call with N. Medling, C. Robertson, B. Sherman and S. Reents regarding legal hold. | 0.60 | 357.00 | NONB |
| 02/13/20 | Wyly, Benjamin | Attention to reviewing documents and preparing for production in response to order from Judge Alsup. | 0.80 | 476.00 | NONB |
| 02/13/20 | Jakobson, Nicole | Compilation of employee information per C. Robertson. | 4.00 | 1,160.00 | NONB |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling Judge Alsup response exhibits, per B. Wyly. | 0.60 | 186.00 | NONB |
| 02/13/20 | Cogur, Husniye | Attention to creating electric operations chart for C. Robertson. | 7.60 | 2,204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Sherman, Brittany | Draft memo legal hold. | 0.80 | 600.00 | NONB |
| 02/13/20 | Sherman, Brittany | Legal hold call to discuss next steps. | 0.80 | 600.00 | NONB |
| 02/13/20 | Sherman, Brittany | Work on legal hold process. | 0.80 | 600.00 | NONB |
| 02/13/20 | Sherman, Brittany | Work on chart re: legal hold. | 3.00 | 2,250.00 | NONB |
| 02/13/20 | Bodner, Sara | Correspond with client representatives regarding response to Judge Alsup. | 0.40 | 300.00 | NONB |
| 02/13/20 | Bodner, Sara | Draft response to Judge Alsup regarding PSPS. | 0.60 | 450.00 | NONB |
| 02/13/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 2.60 | 1,950.00 | NONB |
| 02/13/20 | Robertson, Caleb | Call with K. Dyer regarding submission to Judge Alsup. | 0.40 | 300.00 | NONB |
| 02/13/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding response to order from Judge Alsup. | 1.00 | 750.00 | NONB |
| 02/13/20 | Robertson, Caleb | Call with subject matter expert regarding submission to Judge Alsup. | 0.60 | 450.00 | NONB |
| 02/13/20 | Orsini, K J | Revised probation submissions. | 2.40 | 3,600.00 | NONB |
| 02/13/20 | Grossbard, Lillian S. | Attention to prep materials and data for February 19 hearing. | 1.60 | 1,632.00 | NONB |
| 02/13/20 | Nasab, Omid H. | Editing response to Judge Alsup re: Kincade and Camp. | 1.80 | 2,430.00 | NONB |
| 02/13/20 | Nasab, Omid H. | Teleconference with J. Kane re: prep for hearing before Judge Alsup. | 1.00 | 1,350.00 | NONB |
| 02/13/20 | Grossbard, Lillian S. | Review/comment on draft response to additional questions. | 1.60 | 1,632.00 | NONB |
| 02/13/20 | Robertson, Caleb | Call with client representative, L. Harding (MTO) and others regarding status of productions to Butte County DA. | 0.80 | 600.00 | NONB |
| 02/13/20 | Kibria, Somaiya | Attention to research related to legal hold custodian list and draft of memorandum regarding the same as per B. Sherman. | 0.50 | 167.50 | NONB |
| 02/13/20 | Severini, Roberto | Attention to the request to load document images, natives and text into document retrieval workspace for attorney/paralegal search and retrieval at the request of C. Robertson. | 0.80 | 288.00 | NONB |
| 02/13/20 | Nasab, Omid H. | Reviewing Kincade data request responses. | 1.20 | 1,620.00 | NONB |
| 02/13/20 | Nasab, Omid H. | Call with T. Lucey re Kincade privileged fact investigation report. | 1.10 | 1,485.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Medling, Nicholas | Analyze and draft talking points for court hearing. | 1.20 | 1,026.00 | NONB |
| 02/14/20 | Medling, Nicholas | Analyze and draft response to court-ordered requests. | 2.40 | 2,052.00 | NONB |
| 02/14/20 | Beshara, Christopher | Call with PG&E subject-matter expert regarding response to order issued by Judge Alsup related to wildfires. | 0.80 | 752.00 | NONB |
| 02/14/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 2.60 | 2,444.00 | NONB |
| 02/14/20 | Beshara, Christopher | Document review in connection with response to order issued by Judge Alsup related to wildfires. | 3.20 | 3,008.00 | NONB |
| 02/14/20 | Wylly, Benjamin | Attention to reviewing documents and preparing for production in response to order from Judge Alsup. | 0.80 | 476.00 | NONB |
| 02/14/20 | Kibria, Somaiya | Review and analysis of Caribou-Palermo line inspection records in preparation of exhibit submission to Judge Alsup response request as per C. Robertson. | 1.80 | 603.00 | NONB |
| 02/14/20 | Jakobson, Nicole | Compilation of employee information per C. Robertson. | 3.60 | 1,044.00 | NONB |
| 02/14/20 | Scanzillo, Stephanie | Attention to compiling Judge Alsup briefing materials for attorney review, per L. Grossbard. | 4.80 | 1,488.00 | NONB |
| 02/14/20 | Scanzillo, Stephanie | Attention to compiling PG&E Wildfire Mitigation Plans, per C. Robertson. | 0.20 | 62.00 | NONB |
| 02/14/20 | Cogur, Husniye | Attention to creating electric operations chart for C. Robertson. | 4.60 | 1,334.00 | NONB |
| 02/14/20 | Cogur, Husniye | Attention to assistance with production delivery per C. Robertson. | 0.60 | 174.00 | NONB |
| 02/14/20 | Bodner, Sara | Correspond with C. Beshara regarding response to Judge Alsup re PSPS. | 0.20 | 150.00 | NONB |
| 02/14/20 | Bodner, Sara | Prepare materials for K. Orsini in advance of probation hearing. | 0.60 | 450.00 | NONB |
| 02/14/20 | Robertson, Caleb | Call with N. Medling (CSM) regarding response to Judge Alsup. | 1.00 | 750.00 | NONB |
| 02/14/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 2.60 | 1,950.00 | NONB |
| 02/14/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding Judge Alsup submission. | 0.60 | 450.00 | NONB |
| 02/14/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding submission to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/14/20 | Grossbard, Lillian S. | Attention to prep materials and data for February 19 hearing. | 7.40 | 7,548.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/14/20 | Orsini, K J | Preparations for probation hearing. | 5.80 | 8,700.00 | NONB |
| 02/14/20 | Nasab, Omid H. | Meeting with E. Collier re: business processes for responding to wildfire related data requests and litigation. | 1.40 | 1,890.00 | NONB |
| 02/14/20 | Grossbard, Lillian S. | Review/comment on draft Monitor data responses. | 0.20 | 204.00 | NONB |
| 02/14/20 | Robertson, Caleb | Call with subject matter expert and M. Fleming (CSM) regarding review for Butte County DA production. | 0.40 | 300.00 | NONB |
| 02/14/20 | Severini, Roberto | Attention to the request to create multiple, secure FTP sites at the request of H. Cogur. | 0.30 | 108.00 | NONB |
| 02/14/20 | Fleming, Margaret | Drafting Camp Fire investigation interview memo. | 1.50 | 1,125.00 | NONB |
| 02/14/20 | Fleming, Margaret | Call with C. Robertson (CSM) and client representative regarding Butte DA request. | 0.30 | 225.00 | NONB |
| 02/14/20 | Nasab, Omid H. | Review documents flagged by B. Wyly. | 0.40 | 540.00 | NONB |
| 02/15/20 | Beshara, Christopher | Document review in connection with response to order issued by Judge Alsup related to wildfires. | 2.80 | 2,632.00 | NONB |
| 02/15/20 | Wyly, Benjamin | Attention to reviewing documents and preparing for production in response to order from Judge Alsup. | 1.00 | 595.00 | NONB |
| 02/15/20 | Jakobson, Nicole | Compilation of inspector chart per B. Wyly. | 0.40 | 116.00 | NONB |
| 02/15/20 | Jakobson, Nicole | Compilation of e-binder for the February 19th hearing per L. Grossbard. | 2.40 | 696.00 | NONB |
| 02/15/20 | Jakobson, Nicole | Compilation of exhibits and coordination of photos to be printed for the February 19th hearing per C. Robertson. | 3.60 | 1,044.00 | NONB |
| 02/15/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 8.00 | 6,000.00 | NONB |
| 02/15/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding Judge Alsup submission. | 0.20 | 150.00 | NONB |
| 02/15/20 | Orsini, K J | Preparing for hearing before Judge Alsup. | 2.80 | 4,200.00 | NONB |
| 02/15/20 | Grossbard, Lillian S. | Attention to prep materials and data for February 19 hearing. | 5.00 | 5,100.00 | NONB |
| 02/15/20 | Nasab, Omid H. | Review of materials for Judge Alsup submission, including documents cited re: PG&E knowledge re: C hooks. | 2.00 | 2,700.00 | NONB |
| 02/16/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 2.40 | 2,256.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/16/20 | Beshara, Christopher | Draft talking points for K. Orsini (CSM) for use in connection with hearing before Judge Alsup on order to show cause and order related to wildfires. | 6.20 | 5,828.00 | NONB |
| 02/16/20 | Beshara, Christopher | Document review in connection with response to order issued by Judge Alsup related to wildfires. | 1.60 | 1,504.00 | NONB |
| 02/16/20 | Beshara, Christopher | Call with K. Orsini (CSM), O. Nasab (CSM) and C. Robertson (CSM) regarding response to order issued by Judge Alsup related to wildfires. | 0.60 | 564.00 | NONB |
| 02/16/20 | Wylly, Benjamin | Attention to reviewing documents and preparing for production in response to order from Judge Alsup. | 0.40 | 238.00 | NONB |
| 02/16/20 | Cogur, Husniye | Attention to electric line document exhibits ebinder per C. Robertson. | 3.60 | 1,044.00 | NONB |
| 02/16/20 | Cogur, Husniye | Attention to preparing package to be delivered per C. Robertson. | 1.00 | 290.00 | NONB |
| 02/16/20 | Jakobson, Nicole | Coordination of photos pull and printing per C. Robertson. | 0.80 | 232.00 | NONB |
| 02/16/20 | Cogur, Husniye | Attention to creating exhibit e-binder per C. Robertson. | 2.60 | 754.00 | NONB |
| 02/16/20 | Robertson, Caleb | Call with K. Orsini (CSM), O. Nasab (CSM) and C. Beshara (CSM) regarding submission to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/16/20 | Sherman, Brittany | Work on legal hold process. | 3.00 | 2,250.00 | NONB |
| 02/16/20 | Robertson, Caleb | Attention to response to Judge Alsup and communication with C. Beshara (CSM) regarding the same. | 10.60 | 7,950.00 | NONB |
| 02/16/20 | Nasab, Omid H. | Calls re: Judge Alsup submission with K. Orsini and C. Beshara. | 0.80 | 1,080.00 | NONB |
| 02/16/20 | Orsini, K J | Preparing for hearing before Judge Alsup. | 6.00 | 9,000.00 | NONB |
| 02/16/20 | Nasab, Omid H. | Two review and comment turns of Judge Alsup submission. | 2.40 | 3,240.00 | NONB |
| 02/16/20 | Norris, Evan | Emails to B. Niederschulte re: MTO request for assistance. | 0.30 | 330.00 | NONB |
| 02/17/20 | Beshara, Christopher | Communicate with K. Orsini (CSM) and O. Nasab (CSM) regarding issues likely to be raised at hearing before Judge Alsup. | 2.80 | 2,632.00 | NONB |
| 02/17/20 | Beshara, Christopher | Further work drafting talking points for K. Orsini (CSM) for use in connection with hearing before Judge Alsup on order to show cause and order related to wildfires. | 4.80 | 4,512.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/17/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 5.40 | 5,076.00 | NONB |
| 02/17/20 | Scanzillo, Stephanie | Attention to compiling hearing preparation materials, per C. Robertson. | 6.20 | 1,922.00 | NONB |
| 02/17/20 | Wylly, Benjamin | Review and revise response to order from Judge Alsup (2.0); Correspondence with C. Robertson regarding the same (0.4). | 2.40 | 1,428.00 | NONB |
| 02/17/20 | Scanzillo, Stephanie | Attention to compiling and quality checking materials related to Judge Alsup submission, per C. Robertson. | 7.00 | 2,170.00 | NONB |
| 02/17/20 | Sherman, Brittany | Work on additions and adjustments to legal hold. | 2.40 | 1,800.00 | NONB |
| 02/17/20 | Robertson, Caleb | Attention to Judge Alsup filing and hearing preparation. | 8.00 | 6,000.00 | NONB |
| 02/17/20 | Nasab, Omid H. | Drafted email to J. Kane re: Judge Alsup submission. | 0.60 | 810.00 | NONB |
| 02/17/20 | Orsini, K J | Prep for hearing before Judge Alsup. | 7.00 | 10,500.00 | NONB |
| 02/17/20 | Grossbard, Lillian S. | Attention to prep materials and data for February 19 hearing. | 2.00 | 2,040.00 | NONB |
| 02/17/20 | Nasab, Omid H. | Drafted email to K. Orsini re: argument before Judge Alsup. | 0.60 | 810.00 | NONB |
| 02/17/20 | Nasab, Omid H. | Attention to finalizing Judge Alsup submission and prep for argument before J. Alsup. | 3.60 | 4,860.00 | NONB |
| 02/17/20 | Nasab, Omid H. | Teleconference with Munger and client re: prep for meeting with DA. | 1.50 | 2,025.00 | NONB |
| 02/18/20 | Beshara, Christopher | Communicate with counsel for third parties in connection with response to order issued by Judge Alsup related to wildfires. | 1.00 | 940.00 | NONB |
| 02/18/20 | Beshara, Christopher | Meeting with K. Orsini (CSM), O. Nasab (CSM) and client representatives regarding issues likely to be raised at hearing before Judge Alsup. | 6.60 | 6,204.00 | NONB |
| 02/18/20 | Beshara, Christopher | Emails with K. Orsini (CSM) regarding issues likely to be raised at hearing before Judge Alsup. | 1.60 | 1,504.00 | NONB |
| 02/18/20 | Beshara, Christopher | Further work drafting response to order issued by Judge Alsup related to wildfires. | 3.40 | 3,196.00 | NONB |
| 02/18/20 | Wylly, Benjamin | Attention to coordinating logistics related to hearing before Judge Alsup. | 0.40 | 238.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/18/20 | Wylly, Benjamin | Review and revise response to order from Judge Alsup (2.2); Correspondence with C. Robertson regarding the same (0.6). | 2.80 | 1,666.00 | NONB |
| 02/18/20 | Kibria, Somaiya | Review and analysis of exhibits submission per C. Robertson. | 2.20 | 737.00 | NONB |
| 02/18/20 | Jakobson, Nicole | Compilation of employee information per C. Robertson. | 1.80 | 522.00 | NONB |
| 02/18/20 | Jakobson, Nicole | Compilation of documents for Judge Alsup hearing per L. Grossbard. | 1.60 | 464.00 | NONB |
| 02/18/20 | Scanzillo, Stephanie | Attention to coordinating hard copy hearing preparation materials, per C. Robertson. | 1.20 | 372.00 | NONB |
| 02/18/20 | Sherman, Brittany | Call with N. Medling re legal hold. | 1.00 | 750.00 | NONB |
| 02/18/20 | Sherman, Brittany | Legal hold next steps. | 7.60 | 5,700.00 | NONB |
| 02/18/20 | Bodner, Sara | Correspond with L. Grossbard re PSPS in preparation for hearing. | 0.40 | 300.00 | NONB |
| 02/18/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 15.80 | 11,850.00 | NONB |
| 02/18/20 | Orsini, K J | Attention to call with client re: probation. | 2.40 | 3,600.00 | NONB |
| 02/18/20 | Orsini, K J | Preparation for hearing before Judge Alsup. | 9.80 | 14,700.00 | NONB |
| 02/18/20 | Grossbard, Lillian S. | Attention to prep materials and preparation session for February 19 hearing. | 7.40 | 7,548.00 | NONB |
| 02/18/20 | Nasab, Omid H. | Prep for Judge Alsup hearing with client representatives, K. Orsini and C. Beshara at 77 Beale. | 7.80 | 10,530.00 | NONB |
| 02/18/20 | Robertson, Caleb | Attention to Camp Fire legal hold. | 0.40 | 300.00 | NONB |
| 02/18/20 | Kibria, Somaiya | Attention to research related to legal hold custodian list and draft of memorandum regarding the same as per B. Sherman. | 1.80 | 603.00 | NONB |
| 02/18/20 | Kibria, Somaiya | Review and analysis of document production to the Butte County DA in response to line inspections in preparation of witness testimony as per B. Niederschulte. | 5.30 | 1,775.50 | NONB |
| 02/18/20 | Kibria, Somaiya | Attendance at meeting with client related to legal hold custodians and preservation demand letters preparation as per C. Robertson and B. Sherman. | 0.70 | 234.50 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/18/20 | Venegas Fernando, J | Conference call with CDS, Celerity, PG&E, N. Medling and others regarding collections, processing and productions. | 0.40 | 160.00 | NONB |
| 02/19/20 | Kozycz, Monica D. | Call with S. Reents and Latham re securities class action discovery. | 0.80 | 672.00 | NONB |
| 02/19/20 | Beshara, Christopher | Attend hearing before Judge Alsup at San Francisco federal courthouse. | 4.60 | 4,324.00 | NONB |
| 02/19/20 | Wylly, Benjamin | Attention to updating legal hold. | 3.40 | 2,023.00 | NONB |
| 02/19/20 | Wylly, Benjamin | Call with C. Robertson, B. Sherman and S. Reents regarding legal hold. | 1.40 | 833.00 | NONB |
| 02/19/20 | Sherman, Brittany | Legal hold call with C. Robertson, S. Reents, and B. Wylly. | 1.40 | 1,050.00 | NONB |
| 02/19/20 | Sherman, Brittany | Troubleshoot legal hold issues. | 4.00 | 3,000.00 | NONB |
| 02/19/20 | Bodner, Sara | Correspond with E. Norris regarding transmission line investigation. | 0.20 | 150.00 | NONB |
| 02/19/20 | Sherman, Brittany | Legal hold follow up work. | 4.60 | 3,450.00 | NONB |
| 02/19/20 | Robertson, Caleb | Call with S. Reents (CSM), B. Sherman (CSM) and B. Wylly (CSM) regarding Camp Fire legal hold. | 1.20 | 900.00 | NONB |
| 02/19/20 | Orsini, K J | Preparation for hearing before Judge Alsup (1.0); Hearing before Judge Alsup (2.0); Debrief re: Judge Alsup hearing (0.6). | 3.60 | 5,400.00 | NONB |
| 02/19/20 | Nasab, Omid H. | Attended hearing before Judge Alsup and meetings with client re: follow-up. | 3.40 | 4,590.00 | NONB |
| 02/19/20 | Robertson, Caleb | Call with B. Sherman (CSM) regarding legal hold. | 0.90 | 675.00 | NONB |
| 02/19/20 | Kibria, Somaiya | Attention to review of documents related to legal hold custodian list per B. Sherman. | 7.30 | 2,445.50 | NONB |
| 02/19/20 | Nasab, Omid H. | Analyses and call re: negotiations with Butte County DA. | 2.00 | 2,700.00 | NONB |
| 02/19/20 | Norris, Evan | Emails to N. Axelrod and B. Niederschulte re matter on which Munger requested assistance. | 0.50 | 550.00 | NONB |
| 02/19/20 | Jakobson, Nicole | Compiling legal hold information per B. Wylly. | 2.10 | 609.00 | NONB |
| 02/19/20 | Cogur, Husniye | Attention to creating legal holds chart per B. Wylly. | 2.50 | 725.00 | NONB |
| 02/19/20 | Render, Ryan | Attending to creating a spreadsheet tracking individuals placed on legal holds for the North Bay, Kincade, and Camp Fire matters per B. Wylly's instructions. | 2.10 | 609.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/19/20 | Nasab, Omid H. | Calls with client representatives and Munger Tolles re: potential government meeting re: Kincade. | 2.50 | 3,375.00 | NONB |
| 02/19/20 | Nasab, Omid H. | Attention to board deck slides. | 1.00 | 1,350.00 | NONB |
| 02/20/20 | O'Koniewski, Katherine | Correspondence and call with client representative regarding transmission line investigation. | 0.20 | 168.00 | NONB |
| 02/20/20 | O'Koniewski, Katherine | Correspondence with S. Bodner regarding transmission line investigation inquiry from client representative. | 0.20 | 168.00 | NONB |
| 02/20/20 | O'Koniewski, Katherine | Review transmission line investigation summary in response to client representative question. | 0.20 | 168.00 | NONB |
| 02/20/20 | Kozycz, Monica D. | Attention to discovery for securities action. | 2.00 | 1,680.00 | NONB |
| 02/20/20 | Beshara, Christopher | Document review in connection with response to February 19 order issued by Judge Alsup. | 3.20 | 3,008.00 | NONB |
| 02/20/20 | Beshara, Christopher | Call with counsel for third party contractor regarding response to February 19 order issued by Judge Alsup. | 0.60 | 564.00 | NONB |
| 02/20/20 | Beshara, Christopher | Draft outline for response to February 19 order issued by Judge Alsup. | 2.20 | 2,068.00 | NONB |
| 02/20/20 | Wylly, Benjamin | Attention to updating legal hold. | 3.20 | 1,904.00 | NONB |
| 02/20/20 | Scanzillo, Stephanie | Attention to quality checking Preservation Demand Letter files, per C. Robertson. | 0.40 | 124.00 | NONB |
| 02/20/20 | Sherman, Brittany | Legal hold follow up work. | 8.80 | 6,600.00 | NONB |
| 02/20/20 | Sherman, Brittany | Call with client representative re legal hold. | 1.60 | 1,200.00 | NONB |
| 02/20/20 | Bodner, Sara | Correspond with K. O'Koniewski regarding transmission line investigation. | 0.20 | 150.00 | NONB |
| 02/20/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding response to Judge Alsup. | 0.60 | 450.00 | NONB |
| 02/20/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 1.40 | 1,050.00 | NONB |
| 02/20/20 | Robertson, Caleb | Call with S. Saraiya (CSM) regarding securities litigation productions. | 0.60 | 450.00 | NONB |
| 02/20/20 | Robertson, Caleb | Call with C. Beshara (CSM) and counsel for Quanta regarding Judge Alsup request. | 0.20 | 150.00 | NONB |
| 02/20/20 | Grossbard, Lillian S. | Review/comment on draft response to Monitor data request. | 0.20 | 204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/20/20 | Orsini, K J | Call with J. Kane re probation issues. | 0.80 | 1,200.00 | NONB |
| 02/20/20 | Orsini, K J | Telephone call with client re probation submissions. | 0.80 | 1,200.00 | NONB |
| 02/20/20 | Robertson, Caleb | Attention to responses to Butte County DA requests. | 0.20 | 150.00 | NONB |
| 02/20/20 | Robertson, Caleb | Call with B. Sherman (CSM) regarding legal holds. | 0.40 | 300.00 | NONB |
| 02/20/20 | Robertson, Caleb | Meet with client representative, K. McDowell (MTO) and others regarding status of productions to Butte County DA. | 0.40 | 300.00 | NONB |
| 02/20/20 | Kibria, Somaiya | Attention to review of documents related to legal hold custodian list per B. Sherman. | 2.60 | 871.00 | NONB |
| 02/20/20 | Render, Ryan | Attending to reviewing custodian interview list excel spreadsheet for persons not included in Kincade fire legal hold tracker per B. Wylly's request (.3); Attending to reviewing PG&E 2019 Organization charts for individuals in the T-Line Asset Management Group (3.2); Adding absent individuals to Legal Hold Proposed Additions Kincade NBF Camp per B. Sherman's instructions (.5). | 4.00 | 1,160.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Call with DRI personnel re: privileged investigation re: Kincade. | 1.00 | 1,350.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Call with team re: workstream prioritization. | 0.50 | 675.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Meeting with J. Loduca re: upcoming board meeting. | 0.50 | 675.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Call with J. Loduca re: Kincade investigation. | 0.30 | 405.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Confer with K. Orsini on status of Kincade investigation to prep for board meeting and prep for same. | 1.30 | 1,755.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Call with T. Lucey re: board slide deck. | 0.30 | 405.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Reviewing, editing and vetting revised board slide deck bullets and TPs. | 2.00 | 2,700.00 | NONB |
| 02/20/20 | Nasab, Omid H. | Further review of privileged investigation report. | 0.50 | 675.00 | NONB |
| 02/21/20 | Kozycz, Monica D. | Attention to discovery for securities action. | 3.00 | 2,520.00 | NONB |
| 02/21/20 | Beshara, Christopher | Communicate with counsel for third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 1.60 | 1,504.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/21/20 | Beshara, Christopher | Further work drafting outline for response to February 19 order issued by Judge Alsup. | 2.40 | 2,256.00 | NONB |
| 02/21/20 | Beshara, Christopher | Further document review in connection with response to February 19 order issued by Judge Alsup. | 0.80 | 752.00 | NONB |
| 02/21/20 | Wylly, Benjamin | Attention to updating legal hold. | 1.60 | 952.00 | NONB |
| 02/21/20 | Cogur, Husniye | Attention to downloading documents from PG&E drive for C. Robertson. | 0.60 | 174.00 | NONB |
| 02/21/20 | Cogur, Husniye | Attention to research for production per C. Robertson. | 0.40 | 116.00 | NONB |
| 02/21/20 | Sherman, Brittany | Legal hold follow up re: legal hold list. | 7.80 | 5,850.00 | NONB |
| 02/21/20 | Sherman, Brittany | Meet with S. Reents re legal hold questions. | 0.60 | 450.00 | NONB |
| 02/21/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding response to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/21/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 3.80 | 2,850.00 | NONB |
| 02/21/20 | Orsini, K J | Call with J. Loduca re status and strategy. | 1.00 | 1,500.00 | NONB |
| 02/21/20 | Nasab, Omid H. | Meeting with client to update on status of distribution related investigation. | 2.80 | 3,780.00 | NONB |
| 02/21/20 | Robertson, Caleb | Call with B. Sherman (CSM) regarding legal hold. | 0.70 | 525.00 | NONB |
| 02/21/20 | Robertson, Caleb | Attention to Camp legal hold. | 0.50 | 375.00 | NONB |
| 02/21/20 | Kibria, Somaiya | Attention to review of documents related to legal hold custodian list per B. Sherman. | 7.40 | 2,479.00 | NONB |
| 02/21/20 | Render, Ryan | Attending to reviewing PG&E 2019 Organization charts for individuals in the T-Line Asset Management Group, and reviewing EOC Incident for individuals in "EOC Command Staff" (3.1); Adding absent individuals to Legal Hold Proposed Additions Kincade NBF Camp excel spreadsheet per B. Sherman's instructions (.5). | 3.60 | 1,044.00 | NONB |
| 02/21/20 | Scanzillo, Stephanie | Attention to updating and quality checking Legal Hold custodian list, per C. Robertson. | 1.10 | 341.00 | NONB |
| 02/21/20 | Scanzillo, Stephanie | Attention to cross-referencing Legal Hold custodians, per C. Robertson. | 0.70 | 217.00 | NONB |
| 02/21/20 | Nasab, Omid H. | CSM team call. | 0.70 | 945.00 | NONB |
| 02/22/20 | Sherman, Brittany | Legal hold follow up re: legal hold list. | 3.60 | 2,700.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/22/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 0.40 | 300.00 | NONB |
| 02/23/20 | Orsini, K J | Attention to prep for meeting re: probation. | 1.00 | 1,500.00 | NONB |
| 02/24/20 | Beshara, Christopher | Communicate with counsel for third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 1.20 | 1,128.00 | NONB |
| 02/24/20 | Beshara, Christopher | Draft outline for use during interview of third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 3.40 | 3,196.00 | NONB |
| 02/24/20 | Beshara, Christopher | Further work drafting outline for response to February 19 order issued by Judge Alsup. | 1.40 | 1,316.00 | NONB |
| 02/24/20 | Wylly, Benjamin | Attention to updating legal hold. | 1.20 | 714.00 | NONB |
| 02/24/20 | Cogur, Husniye | Attention to saving correspondence to our files per C. Robertson. | 0.80 | 232.00 | NONB |
| 02/24/20 | Fernandez, Vivian | Attention to organization of responses in tracker per C. Robertson. | 1.60 | 496.00 | NONB |
| 02/24/20 | Sherman, Brittany | Legal hold memos edits. | 6.60 | 4,950.00 | NONB |
| 02/24/20 | Norris, Evan | Review and analyze emails with K. Orsini and others re: data matter. | 0.40 | 440.00 | NONB |
| 02/24/20 | Norris, Evan | Telephone call with C. Beshara re: transmission investigation and emails re: same. | 0.20 | 220.00 | NONB |
| 02/24/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 2.00 | 1,500.00 | NONB |
| 02/24/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding response to Judge Alsup. | 1.60 | 1,200.00 | NONB |
| 02/24/20 | Robertson, Caleb | Call with client representative and C. Beshara (CSM) regarding submission to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/24/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding response to Judge Alsup. | 0.60 | 450.00 | NONB |
| 02/24/20 | Grossbard, Lillian S. | Call with K. Orsini to review response to Judge Alsup request for additional information. | 0.20 | 204.00 | NONB |
| 02/24/20 | Orsini, K J | Call with former employee re veg issues. | 1.20 | 1,800.00 | NONB |
| 02/24/20 | Grossbard, Lillian S. | Attention to drafting response to Judge Alsup request for additional information. | 0.60 | 612.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/24/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review facts for response to Judge Alsup request for additional information. | 0.60 | 612.00 | NONB |
| 02/24/20 | Robertson, Caleb | Attention to Camp Fire legal hold. | 0.40 | 300.00 | NONB |
| 02/24/20 | Robertson, Caleb | Call with S. Hawkins (CSM) regarding Butte County DA productions and Camp Legal Hold. | 0.30 | 225.00 | NONB |
| 02/24/20 | Scanzillo, Stephanie | Attention to compiling and quality checking potential Legal Hold custodial information, per B. Wylly. | 2.70 | 837.00 | NONB |
| 02/25/20 | O'Koniewski, Katherine | Correspondence with client representative and team regarding transmission line investigation. | 0.20 | 168.00 | NONB |
| 02/25/20 | Beshara, Christopher | Prepare for interviews of third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 2.20 | 2,068.00 | NONB |
| 02/25/20 | Beshara, Christopher | Draft response to February 19 order issued by Judge Alsup. | 3.40 | 3,196.00 | NONB |
| 02/25/20 | Beshara, Christopher | Interview third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 1.80 | 1,692.00 | NONB |
| 02/25/20 | Beshara, Christopher | Call with J. Kane (PG&E), K. Orsini (CSM), K. Dyer (Clarence Dyer), L. Grossbard (CSM) and R. Schar (Jenner) regarding response to February 19 order issued by Judge Alsup. | 0.60 | 564.00 | NONB |
| 02/25/20 | Wylly, Benjamin | Attention to updating legal hold. | 0.80 | 476.00 | NONB |
| 02/25/20 | Wylly, Benjamin | Call with B. Sherman and S. Reents regarding legal hold. | 0.60 | 357.00 | NONB |
| 02/25/20 | Cogur, Husniye | Attention to e-binder preparation per C. Robertson. | 1.00 | 290.00 | NONB |
| 02/25/20 | Cogur, Husniye | Attention to saving correspondence to our files per C. Robertson. | 0.20 | 58.00 | NONB |
| 02/25/20 | Cogur, Husniye | Attention to locating court submission per L. Grossbard. | 1.00 | 290.00 | NONB |
| 02/25/20 | Sherman, Brittany | Legal hold work follow up. | 4.80 | 3,600.00 | NONB |
| 02/25/20 | Sherman, Brittany | Call with S. Reents, B. Wylly, re legal hold next steps. | 0.60 | 450.00 | NONB |
| 02/25/20 | Bodner, Sara | Correspondence with S. Scanzillo and L. Grossbard regarding submissions to Judge Alsup. | 0.20 | 150.00 | NONB |
| 02/25/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 4.20 | 3,150.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/25/20 | Robertson, Caleb | Call with subject matter expert and C. Beshara (CSM) regarding response to Judge Alsup. | 0.60 | 450.00 | NONB |
| 02/25/20 | Robertson, Caleb | Call with inspectors regarding Judge Alsup request. | 1.40 | 1,050.00 | NONB |
| 02/25/20 | Robertson, Caleb | Call with subject matter expert, client representative and C. Beshara (CSM) regarding submission to Judge Alsup. | 1.60 | 1,200.00 | NONB |
| 02/25/20 | Grossbard, Lillian S. | Call with J. Kane, K. Orsini and others re response to Judge Alsup request for additional information. | 0.60 | 612.00 | NONB |
| 02/25/20 | Orsini, K J | Telephone call with client re probation issues. | 1.40 | 2,100.00 | NONB |
| 02/25/20 | Orsini, K J | Attention to strategy discussions. | 1.80 | 2,700.00 | NONB |
| 02/25/20 | Robertson, Caleb | Attention to Camp Fire legal hold. | 0.60 | 450.00 | NONB |
| 02/25/20 | Kibria, Somaiya | Attendance at meeting with client related to legal hold custodians and preservation demand letters preparation as per C. Robertson and B. Sherman. | 0.50 | 167.50 | NONB |
| 02/25/20 | Fleming, Margaret | Drafting memo for Camp Fire investigation interview. | 4.00 | 3,000.00 | NONB |
| 02/25/20 | Norris, Evan | Revised document and sent to Munger in re: request from T. Lucey. | 0.70 | 770.00 | NONB |
| 02/25/20 | Norris, Evan | Emails to T. Lucey and others re: Camp Fire related matter. | 0.20 | 220.00 | NONB |
| 02/25/20 | Beshara, Christopher | Call with L. Demsky (MTO), T. Lucey (PG&E), E. Seals (PG&E) and E. Norris (CSM) regarding status of Butte County DA investigation related to Camp Fire. | 0.50 | 470.00 | NONB |
| 02/25/20 | Medling, Nicholas | Analyze litigation hold and attend call re the same. | 0.70 | 598.50 | NONB |
| 02/25/20 | Scanzillo, Stephanie | Attendance at meeting with client regarding Legal Hold custodians and preservation demand letters, per C. Robertson and B. Sherman. | 0.50 | 155.00 | NONB |
| 02/25/20 | Scanzillo, Stephanie | Attention to updating and quality checking potential Legal Hold custodian tracker, per B. Wyll. | 0.60 | 186.00 | NONB |
| 02/26/20 | Beshara, Christopher | Interview third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 2.60 | 2,444.00 | NONB |
| 02/26/20 | Beshara, Christopher | Further work drafting response to February 19 order issued by Judge Alsup. | 3.60 | 3,384.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/26/20 | Beshara, Christopher | Prepare for interviews of third-party contractors in connection with response to February 19 order issued by Judge Alsup. | 2.00 | 1,880.00 | NONB |
| 02/26/20 | Wylly, Benjamin | Attention to updating legal hold. | 0.60 | 357.00 | NONB |
| 02/26/20 | Jakobson, Nicole | Pulling dockets relevant to vegetation management per L. Grossbard. | 2.20 | 638.00 | NONB |
| 02/26/20 | Scanzillo, Stephanie | Attention to compiling drone photographs for attorney review, per C. Robertson. | 1.20 | 372.00 | NONB |
| 02/26/20 | Cogur, Husniye | Attention to saving correspondence to our files per C. Robertson. | 0.40 | 116.00 | NONB |
| 02/26/20 | Cogur, Husniye | Attention to locating court submission per L. Grossbard. | 0.60 | 174.00 | NONB |
| 02/26/20 | Sherman, Brittany | Work on legal hold summary. | 1.60 | 1,200.00 | NONB |
| 02/26/20 | Sherman, Brittany | Legal hold follow up. | 0.20 | 150.00 | NONB |
| 02/26/20 | Robertson, Caleb | Call with inspector and C. Beshara (CSM) regarding submission to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/26/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/26/20 | Robertson, Caleb | Calls with C. Beshara (CSM) regarding response to Judge Alsup. | 0.40 | 300.00 | NONB |
| 02/26/20 | Robertson, Caleb | Call with subject matter experts and C. Beshara (CSM) regarding response to Judge Alsup. | 1.00 | 750.00 | NONB |
| 02/26/20 | Grossbard, Lillian S. | Attention to draft response to Judge Alsup request for additional information. | 1.80 | 1,836.00 | NONB |
| 02/26/20 | Grossbard, Lillian S. | Call with J. Kane, K. Orsini, C. Beshara and others to review response to Judge Alsup request for additional information. | 1.00 | 1,020.00 | NONB |
| 02/26/20 | Grossbard, Lillian S. | Attention to compiling information from prior submission for J. Kane and communications re same. | 3.20 | 3,264.00 | NONB |
| 02/26/20 | Orsini, K J | Teleconference re veg management issues. | 1.60 | 2,400.00 | NONB |
| 02/26/20 | Grossbard, Lillian S. | Call with PG&E subject matter experts to review facts for response to Judge Alsup request for additional information. | 1.00 | 1,020.00 | NONB |
| 02/26/20 | Grossbard, Lillian S. | Call with M. Goren re post-petition claims. | 0.20 | 204.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/26/20 | Robertson, Caleb | Review proposed agreement with Butte County DA, per C. Beshara (CSM). | 1.40 | 1,050.00 | NONB |
| 02/26/20 | Robertson, Caleb | Attention to Camp Fire legal hold. | 0.50 | 375.00 | NONB |
| 02/26/20 | Robertson, Caleb | Call with client representatives, L. Lloyd (MTO) and others regarding Butte County DA productions. | 0.80 | 600.00 | NONB |
| 02/26/20 | Robertson, Caleb | Call with L. Harding (MTO) regarding productions to Butte County DA. | 0.10 | 75.00 | NONB |
| 02/26/20 | Norris, Evan | Emails to C. Robertson re: gathering information to respond to request from T. Lucey. | 0.50 | 550.00 | NONB |
| 02/26/20 | Fernandez, Vivian | Attention to quality check and completion of chart per B. Sherman. | 1.50 | 465.00 | NONB |
| 02/26/20 | Beshara, Christopher | Edit work product for use in connection with negotiations with Butte County DA related to Camp Fire. | 1.00 | 940.00 | NONB |
| 02/26/20 | Cogur, Husniye | Attention to legal hold project per B. Sherman. | 0.60 | 174.00 | NONB |
| 02/26/20 | Render, Ryan | Attending to reviewing Kincade tracking log excel spreadsheet "custodian list" tab for individuals not currently on the Kincade legal hold tracker (1.1); Adding those individuals to the proposed additions excel spreadsheet per B. Sherman's instructions (.5). | 1.60 | 464.00 | NONB |
| 02/26/20 | Scanzillo, Stephanie | Attention to quality checking Legal Hold custodial information, per N. Medling. | 0.30 | 93.00 | NONB |
| 02/27/20 | Beshara, Christopher | Interview third-party contractor in connection with response to February 19 order issued by Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/27/20 | Beshara, Christopher | Further work drafting response to February 19 order issued by Judge Alsup. | 3.80 | 3,572.00 | NONB |
| 02/27/20 | Beshara, Christopher | Call with external expert and PG&E subject-matter experts regarding expert analysis related to transmission line components. | 0.60 | 564.00 | NONB |
| 02/27/20 | Beshara, Christopher | Call with C. Robertson (CSM) regarding response to February 19 order issued by Judge Alsup. | 0.80 | 752.00 | NONB |
| 02/27/20 | Beshara, Christopher | Prepare for interview of third-party contractor in connection with response to February 19 order issued by Judge Alsup. | 0.80 | 752.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/27/20 | Sherman, Brittany | Legal hold follow up work. | 3.00 | 2,250.00 | NONB |
| 02/27/20 | Sherman, Brittany | Follow up legal hold work. | 0.60 | 450.00 | NONB |
| 02/27/20 | Sherman, Brittany | Call with S. Reents and N. Medling re legal hold. | 1.40 | 1,050.00 | NONB |
| 02/27/20 | Sherman, Brittany | Legal hold call with S. Reents, E. Norris, and N. Medling. | 0.40 | 300.00 | NONB |
| 02/27/20 | Norris, Evan | Telephone call with S. Reents re: client request re: data matter. | 0.40 | 440.00 | NONB |
| 02/27/20 | Norris, Evan | Telephone call with S. Reents re: next steps re: data matter. | 0.20 | 220.00 | NONB |
| 02/27/20 | Norris, Evan | Telephone call with J. Contreras and others re: data matter. | 0.80 | 880.00 | NONB |
| 02/27/20 | Robertson, Caleb | Call with client representative and C. Beshara (CSM) regarding witness interviews. | 1.40 | 1,050.00 | NONB |
| 02/27/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 5.20 | 3,900.00 | NONB |
| 02/27/20 | Grossbard, Lillian S. | Call with A. Koo to review response to Judge Alsup request for additional information. | 0.40 | 408.00 | NONB |
| 02/27/20 | Grossbard, Lillian S. | Attention to response to counsel request for information re post-petition claims. | 0.20 | 204.00 | NONB |
| 02/27/20 | Grossbard, Lillian S. | Attention to draft response to Judge Alsup request for additional information. | 7.60 | 7,752.00 | NONB |
| 02/27/20 | Orsini, K J | Revised materials re probation submissions. | 2.20 | 3,300.00 | NONB |
| 02/27/20 | Grossbard, Lillian S. | Call with K. Orsini to review response to Judge Alsup request for additional information. | 0.20 | 204.00 | NONB |
| 02/27/20 | Norris, Evan | Emails to T. Lucey, C. Robertson and others re: request for information. | 0.70 | 770.00 | NONB |
| 02/27/20 | Medling, Nicholas | Analyze litigation hold and attend call re the same. | 2.80 | 2,394.00 | NONB |
| 02/27/20 | Scanzillo, Stephanie | Attention to compiling legal hold custodial information, per B. Sherman. | 0.60 | 186.00 | NONB |
| 02/28/20 | O'Koniewski, Katherine | Correspondence with B. Gruenstein and client representative regarding transmission investigation. | 0.20 | 168.00 | NONB |
| 02/28/20 | Beshara, Christopher | Prepare for interview of third-party contractor in connection with response to February 19 order issued by Judge Alsup. | 0.60 | 564.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/28/20 | Beshara, Christopher | Further work drafting response to February 19 order issued by Judge Alsup. | 4.20 | 3,948.00 | NONB |
| 02/28/20 | Beshara, Christopher | Interview third-party contractor in connection with response to February 19 order issued by Judge Alsup. | 1.00 | 940.00 | NONB |
| 02/28/20 | Cogur, Husniye | Attention to creating legal hold chart for A. Tilden. | 5.00 | 1,450.00 | NONB |
| 02/28/20 | Velasco, Veronica | Attention to compiling exhibits for Judge Alsup, per C. Robertson. | 2.60 | 806.00 | NONB |
| 02/28/20 | Sherman, Brittany | Legal hold follow up (memo edits). | 3.40 | 2,550.00 | NONB |
| 02/28/20 | Sherman, Brittany | Provide input on legal hold. | 0.40 | 300.00 | NONB |
| 02/28/20 | Norris, Evan | Email to S. Reents re data matter update. | 0.20 | 220.00 | NONB |
| 02/28/20 | Robertson, Caleb | Attention to response to Judge Alsup. | 1.80 | 1,350.00 | NONB |
| 02/28/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding response to Judge Alsup. | 0.80 | 600.00 | NONB |
| 02/28/20 | Grossbard, Lillian S. | Attention to response to counsel request for information re post-petition claims. | 0.40 | 408.00 | NONB |
| 02/28/20 | Grossbard, Lillian S. | Attention to draft response to Judge Alsup request for additional information. | 4.00 | 4,080.00 | NONB |
| 02/28/20 | Grossbard, Lillian S. | Attention to fact research for draft response to Judge Alsup request for additional information and calls with PG&E subject matter experts re same. | 1.60 | 1,632.00 | NONB |
| 02/28/20 | Render, Ryan | Attending to cross-checking proposed additions to legal hold excel spreadsheet for individuals in PG&E's 2019 Electric Asset Strategy Group and T-Line Asset Management Group. | 1.30 | 377.00 | NONB |
| 02/28/20 | Robertson, Caleb | Correspondence with S. Reents (CSM) regarding legal hold. | 0.30 | 225.00 | NONB |
| 02/28/20 | Velasco, Veronica | Attention to compiling analysis of PG&E employees and project teams for legal hold analysis per B. Sherman. | 5.50 | 1,705.00 | NONB |
| 02/29/20 | Beshara, Christopher | Further work drafting response to February 19 order issued by Judge Alsup. | 2.80 | 2,632.00 | NONB |
| 02/29/20 | Velasco, Veronica | Attention to compiling exhibits for Judge Alsup, per C. Robertson. | 1.60 | 496.00 | NONB |
| 02/29/20 | Sherman, Brittany | Legal hold follow up. | 4.80 | 3,600.00 | NONB |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------------|
| 02/29/20 | Grossbard, Lillian S. | Attention to draft response to Judge Alsup request for additional information. | 2.80 | 2,856.00 | NONB |
| 02/29/20 | Velasco, Veronica | Attention to compiling analysis of PG&E employees and project teams for legal hold analysis per B. Sherman. | 4.50 | 1,395.00 | NONB |
| 02/29/20 | Nasab, Omid H. | Drafted memo for T. Lucey re recommendations for Kincade matter, including protocols for data requests and document reviews. | 2.00 | 2,700.00 | NONB |
| Subtotal for NONB | | | 875.80 | 735,422.50 | |

OCMS - Other Contested Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------|----------------------------------------------------------|--------------|-----------------|-------------|
| 02/13/20 | Nasab, Omid H. | Call with S. Schirle re: paradise undergrounding issues. | 0.90 | 1,215.00 | OCMS |
| Subtotal for OCMS | | | 0.90 | 1,215.00 | |

OPRS - Business Operations Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Beshara, Christopher | Further work on memo for T. Lucey (PG&E) advising on operational matters related to equipment testing. | 0.60 | 564.00 | OPRS |
| 02/03/20 | Beshara, Christopher | Call with K. Lee (PG&E), T. Lucey (PG&E) and client representatives to advise on operational matter related to transmission line. | 0.80 | 752.00 | OPRS |
| 02/03/20 | Nasab, Omid H. | Editing memo to T. Lucey re: ATS. | 1.20 | 1,620.00 | OPRS |
| 02/03/20 | Nasab, Omid H. | Call re wildfire insurance recovery with S. Schirle. | 1.00 | 1,350.00 | OPRS |
| 02/03/20 | Nasab, Omid H. | Call with T. Lucey re: ISOC matters. | 0.60 | 810.00 | OPRS |
| 02/03/20 | Grossbard, Lillian S. | Attention to review of and revisions to accrual memo. | 1.60 | 1,632.00 | OPRS |
| 02/04/20 | Nasab, Omid H. | Call with C. Beshara re TCC inquiry re Cresta line. | 0.20 | 270.00 | OPRS |
| 02/04/20 | Nasab, Omid H. | Call with client re TCC letter re Cresta line. | 1.00 | 1,350.00 | OPRS |
| 02/04/20 | Nasab, Omid H. | Attention to written updates to client re: TCC inquiry re: Cresta line. | 4.40 | 5,940.00 | OPRS |
| 02/04/20 | Nasab, Omid H. | Call with K. Orsini re TCC inquiry re Cresta line. | 0.40 | 540.00 | OPRS |
| 02/04/20 | Grossbard, Lillian S. | Review/comment on communications with county and city officials. | 0.40 | 408.00 | OPRS |
| 02/04/20 | Grossbard, Lillian S. | Attention to review of and revisions to accrual memo. | 1.00 | 1,020.00 | OPRS |
| 02/05/20 | Grossbard, Lillian S. | Review/comment on communications with county and city officials. | 0.20 | 204.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Grossbard, Lillian S. | Attention to review of and revisions to accrual memo. | 2.20 | 2,244.00 | OPRS |
| 02/06/20 | Nasab, Omid H. | Call with client re: third party analysis for transmission line. | 0.80 | 1,080.00 | OPRS |
| 02/07/20 | Grossbard, Lillian S. | Review/comment on revised accrual memo and communications with D. Haaren, K. Orsini, O. Nasab re same. | 0.80 | 816.00 | OPRS |
| 02/07/20 | Grossbard, Lillian S. | Attention to weekly Board bullets. | 0.40 | 408.00 | OPRS |
| 02/07/20 | Grossbard, Lillian S. | Review/comment on employee video and communications with A. Koo, O. Nasab re same. | 0.80 | 816.00 | OPRS |
| 02/09/20 | Beshara, Christopher | Call with client subject-matter expert regarding expert analysis related to transmission line components. | 0.40 | 376.00 | OPRS |
| 02/09/20 | Beshara, Christopher | Email to O. Nasab (CSM) regarding expert analysis related to transmission line components. | 0.80 | 752.00 | OPRS |
| 02/09/20 | Nasab, Omid H. | Pulling prior board materials and drafting updates re: Kincade Fire for T. Lucey. | 1.20 | 1,620.00 | OPRS |
| 02/10/20 | Nasab, Omid H. | Email to L. Jordan re: Cresta Rio Oso. | 0.60 | 810.00 | OPRS |
| 02/10/20 | Nasab, Omid H. | Editing talking points for T. Lucey related to disclosure issues. | 0.60 | 810.00 | OPRS |
| 02/10/20 | Nasab, Omid H. | Research re: 10-K disclosure for Kincade fire. | 2.40 | 3,240.00 | OPRS |
| 02/10/20 | Nasab, Omid H. | Call with T. Lucey re: materials for upcoming board meeting. | 1.00 | 1,350.00 | OPRS |
| 02/10/20 | Grossbard, Lillian S. | Respond to queries from C. Grubbs re 10-K filing. | 0.20 | 204.00 | OPRS |
| 02/10/20 | Grossbard, Lillian S. | Review/comment on draft response to city inquiries. | 0.20 | 204.00 | OPRS |
| 02/11/20 | Nasab, Omid H. | Call with T. Lucey re 10-K disclosure. | 0.60 | 810.00 | OPRS |
| 02/12/20 | Beshara, Christopher | Call with PG&E subject-matter expert and O. Nasab (CSM) regarding operational matters related to transmission lines. | 0.40 | 376.00 | OPRS |
| 02/12/20 | Nasab, Omid H. | Editing disclosure related talking points for D. Stuart. | 0.60 | 810.00 | OPRS |
| 02/12/20 | Grossbard, Lillian S. | Review/comment on draft employee communication. | 0.20 | 204.00 | OPRS |
| 02/12/20 | Nasab, Omid H. | Call with client re: c-hook testing. | 0.60 | 810.00 | OPRS |
| 02/13/20 | Nasab, Omid H. | Responding to inquiries from J. Lloyd re: 10-k. | 1.20 | 1,620.00 | OPRS |
| 02/13/20 | Grossbard, Lillian S. | Review/comment on revised accounting memo. | 0.80 | 816.00 | OPRS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|-------------------------------------------------------------------------------------------------------|--------------|------------------|-------------|
| 02/13/20 | Grossbard, Lillian S. | Communications with S. Schirle, R. Records, O. Nasab responding to queries re restricted access site. | 0.40 | 408.00 | OPRS |
| 02/13/20 | Kotowski, Michael | Attention to editing joinder tracker for O. Oren. | 1.00 | 290.00 | OPRS |
| 02/14/20 | Nasab, Omid H. | Responding to inquiries from J. Lloyd re: 10-k. | 0.60 | 810.00 | OPRS |
| 02/14/20 | Kotowski, Michael | Attention to editing joinder tracker for O. Oren. | 7.30 | 2,117.00 | OPRS |
| 02/17/20 | Nasab, Omid H. | Attention to 10-K related issues. | 1.60 | 2,160.00 | OPRS |
| 02/18/20 | Grossbard, Lillian S. | Review/comment on draft communications and presentations to local governments. | 0.40 | 408.00 | OPRS |
| 02/18/20 | Grossbard, Lillian S. | Meeting with S. Schirle, R. Records to review restricted access protocol. | 0.40 | 408.00 | OPRS |
| 02/18/20 | Kotowski, Michael | Attention to compiling joinder information materials for O. Oren. | 1.00 | 290.00 | OPRS |
| 02/19/20 | Nasab, Omid H. | Meeting with A. Koo and S. Schirle re: fire ignition reporting. | 0.60 | 810.00 | OPRS |
| 02/19/20 | Grossbard, Lillian S. | Correspondence with R. Records, B. Kunkle re access for inspection. | 0.20 | 204.00 | OPRS |
| 02/21/20 | Grossbard, Lillian S. | Communications with A. Koo, O. Nasab re potential amendment to Wildfire Mitigation Plan. | 0.20 | 204.00 | OPRS |
| 02/21/20 | Grossbard, Lillian S. | Attention to providing advice to VM team regarding operations documents. | 0.40 | 408.00 | OPRS |
| 02/21/20 | Grossbard, Lillian S. | Attention to weekly Board bullets. | 0.60 | 612.00 | OPRS |
| 02/22/20 | Grossbard, Lillian S. | Attention to forms for inspection access and emails with A. Proulx re same. | 0.60 | 612.00 | OPRS |
| 02/28/20 | Grossbard, Lillian S. | Attention to weekly Board bullets. | 0.60 | 612.00 | OPRS |
| 02/28/20 | Grossbard, Lillian S. | Review/comment on draft VM talking points. | 0.80 | 816.00 | OPRS |
| Subtotal for OPRS | | | 46.90 | 47,805.00 | |

PLAN - Plan of Reorganization / Plan Confirmation

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------|-------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Zumbro, P | Attention to matters related to assignment of claims under the Plan. | 0.30 | 450.00 | PLAN |
| 02/03/20 | Zumbro, P | Review of joinder to TCC objection re FEMA claims and attention to related matters. | 0.50 | 750.00 | PLAN |
| 02/03/20 | Orsini, K J | Attention to TCC diligence requests. | 0.80 | 1,200.00 | PLAN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Zobitz, G E | Meeting with CSM team re debt financing commitments and prep for approval hearing. | 0.70 | 1,050.00 | PLAN |
| 02/04/20 | Orsini, K J | Attention to strategy re TCC confirmation issues. | 1.90 | 2,850.00 | PLAN |
| 02/04/20 | Zobitz, G E | Attention to proposal from creditor re roll-over debt. | 0.40 | 600.00 | PLAN |
| 02/04/20 | Zobitz, G E | Emails with CSM and Weil teams re exit financing commitment approvals timing. | 0.40 | 600.00 | PLAN |
| 02/05/20 | Zumbro, P | Attention to FEMA objection joinder. | 0.30 | 450.00 | PLAN |
| 02/06/20 | Zobitz, G E | Reviewed revised terms of equity backstop letters. | 0.40 | 600.00 | PLAN |
| 02/07/20 | Zobitz, G E | Call with Lazard re debt commitments and capital structure. | 0.70 | 1,050.00 | PLAN |
| 02/07/20 | Zobitz, G E | Meeting with CSM corp team re capital structure and financing issues. | 1.50 | 2,250.00 | PLAN |
| 02/07/20 | Zobitz, G E | Attention to considerations re potential amendments to debt commitment papers, including in connection with revised capital structure. | 1.10 | 1,650.00 | PLAN |
| 02/07/20 | Zobitz, G E | Meeting with debt financing team re commitment papers and related conditions. | 0.40 | 600.00 | PLAN |
| 02/08/20 | Zobitz, G E | Attention to emails with CSM team re potential equity and debt commitment amendments. | 0.40 | 600.00 | PLAN |
| 02/08/20 | Zobitz, G E | Call with CSM debt finance team re capital structure. | 0.20 | 300.00 | PLAN |
| 02/09/20 | Zobitz, G E | Attention to emails with CSM team re terms of debt and equity backstop commitments. | 0.40 | 600.00 | PLAN |
| 02/09/20 | Zobitz, G E | Attention to emails with Lazard and CSM team re debt and equity backstops. | 0.30 | 450.00 | PLAN |
| 02/10/20 | Haaren, C. Daniel | Call with S. Chin of JPM regarding Noteholder RSA. | 0.40 | 440.00 | PLAN |
| 02/10/20 | Zobitz, G E | Reviewed debt commitment papers and equity commitment paper terms re potential amendments. | 0.60 | 900.00 | PLAN |
| 02/10/20 | Zobitz, G E | Emails with CSM team re commitment paper termination rights. | 0.40 | 600.00 | PLAN |
| 02/10/20 | Zobitz, G E | Reviewed draft amended commitment papers. | 0.80 | 1,200.00 | PLAN |
| 02/10/20 | Zobitz, G E | Attention to emails with CSM team re backstop pricing questions. | 0.30 | 450.00 | PLAN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|----------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Zobitz, G E | Emails with DPW re revisions to debt commitment papers. | 0.20 | 300.00 | PLAN |
| 02/11/20 | Zobitz, G E | Reviewed GO term sheet. | 0.60 | 900.00 | PLAN |
| 02/11/20 | Zobitz, G E | Reviewed terms of debt backstop commitment letters. | 0.60 | 900.00 | PLAN |
| 02/11/20 | Zobitz, G E | Attention to finalization of revised debt commitment papers. | 1.20 | 1,800.00 | PLAN |
| 02/11/20 | Zobitz, G E | Attention to emails with Lazard and company re debt commitment paper terms and timing. | 0.80 | 1,200.00 | PLAN |
| 02/11/20 | Zobitz, G E | Emails with bank and counsel to banks re amendments to commitment papers. | 0.40 | 600.00 | PLAN |
| 02/11/20 | Zobitz, G E | Reviewed Governor's objection to debt financing. | 0.70 | 1,050.00 | PLAN |
| 02/12/20 | Nasab, Omid H. | Attention to S. Schirle request for claims information needed for insurance contribution to POR funding. | 1.00 | 1,350.00 | PLAN |
| 02/12/20 | Zobitz, G E | Attention to finalization of amendments to debt commitment papers. | 0.60 | 900.00 | PLAN |
| 02/12/20 | Zobitz, G E | Call with Weil re financing backstop hearing dates. | 0.70 | 1,050.00 | PLAN |
| 02/12/20 | Zobitz, G E | Reviewed debt commitment papers in prep for approval hearing. | 1.30 | 1,950.00 | PLAN |
| 02/13/20 | Hawkins, Salah M | Attention to preparation materials for P. Zumbro related to FEMA and CAL OES claims. | 1.20 | 1,068.00 | PLAN |
| 02/14/20 | Zobitz, G E | Tasks re amendment to debt commitment papers. | 0.30 | 450.00 | PLAN |
| 02/15/20 | Zobitz, G E | Attention to email with CSM team re fee approvals. | 0.30 | 450.00 | PLAN |
| 02/15/20 | Zobitz, G E | Attention to exit financing motion summary table. | 0.20 | 300.00 | PLAN |
| 02/16/20 | Zobitz, G E | Reviewed revised motion re approval of debt and equity commitments. | 1.10 | 1,650.00 | PLAN |
| 02/16/20 | Zobitz, G E | Reviewed revised Ziman declaration supporting debt/equity commitments. | 0.60 | 900.00 | PLAN |
| 02/16/20 | Zobitz, G E | Call with CSM team re motion to approve backstop commitments. | 0.70 | 1,050.00 | PLAN |
| 02/17/20 | Zobitz, G E | Call with CSM team re motion to approve backstop commitment letters. | 1.00 | 1,500.00 | PLAN |
| 02/17/20 | Zobitz, G E | Emails with XSM team re debt financing backstops motion (0.2); Reviewed notice to court (0.2). | 0.40 | 600.00 | PLAN |
| 02/18/20 | Zobitz, G E | Reviewed equity commitment letter and related background materials. | 0.80 | 1,200.00 | PLAN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------|-------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/18/20 | Zobitz, G E | Call with Weil and CSM re equity commitment fees. | 0.90 | 1,350.00 | PLAN |
| 02/18/20 | Zobitz, G E | Meeting with CSM re equity backstop papers. | 1.10 | 1,650.00 | PLAN |
| 02/19/20 | Zobitz, G E | Emails with advisors re commitment backstop hearing dates. | 0.30 | 450.00 | PLAN |
| 02/19/20 | Zobitz, G E | Attention to fee provisions under the equity backstop letters. | 0.60 | 900.00 | PLAN |
| 02/19/20 | Zobitz, G E | Attention to emails re inquiries re hearing postponement. | 0.30 | 450.00 | PLAN |
| 02/19/20 | Zobitz, G E | Attention to emails re approval dates for debt commitment papers and potential amendment. | 0.30 | 450.00 | PLAN |
| 02/20/20 | Zumbro, P | Attention to matters related to TCC objections to FEMA/CalOES claims, including review of replies. | 0.30 | 450.00 | PLAN |
| 02/20/20 | Zobitz, G E | Attention to emails with CSM team re debt commitment paper approval hearing and filing status. | 0.30 | 450.00 | PLAN |
| 02/20/20 | Zobitz, G E | Emails with Lazard and PG&E re amendments to debt commitment letters. | 0.40 | 600.00 | PLAN |
| 02/20/20 | Zobitz, G E | Emails with debt parties re hearing date. | 0.30 | 450.00 | PLAN |
| 02/21/20 | Zumbro, P | Attention to FEMA/CalOES claims objection related matters, including preparation for 2/26 hearing. | 5.40 | 8,100.00 | PLAN |
| 02/21/20 | Zobitz, G E | Emails re disclosure questions re debt commitment papers. | 0.60 | 900.00 | PLAN |
| 02/21/20 | Zobitz, G E | Emails with debt commitment providers re hearing to approve to approve commitments, and amendments re same. | 0.60 | 900.00 | PLAN |
| 02/22/20 | Zumbro, P | Review of stipulation regarding classification issue for governmental claims. | 0.50 | 750.00 | PLAN |
| 02/22/20 | Zobitz, G E | Reviewed amendment to debt commitment papers (0.2); Emails re same (0.2). | 0.40 | 600.00 | PLAN |
| 02/24/20 | Zumbro, P | Attention to issues re Governmental/Adventist claims. | 4.90 | 7,350.00 | PLAN |
| 02/24/20 | Zobitz, G E | Attention to amendments to debt commitment papers. | 0.60 | 900.00 | PLAN |
| 02/26/20 | Zumbro, P | Call re claims assigned under the Plan. | 0.60 | 900.00 | PLAN |
| 02/26/20 | Orsini, K J | Attention to strategy re assigned claims. | 0.90 | 1,350.00 | PLAN |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-------------|----------------------------------------------------------|--------------|------------------|-------------|
| 02/26/20 | Orsini, K J | Teleconference with Weil re plan provisions. | 1.30 | 1,950.00 | PLAN |
| 02/26/20 | Orsini, K J | Board call re Plan. | 0.90 | 1,350.00 | PLAN |
| 02/28/20 | Zobitz, G E | Reviewed revised BCL | 0.70 | 1,050.00 | PLAN |
| 02/28/20 | Zobitz, G E | Attention to emails with Weil and CSM team re cash fine. | 0.40 | 600.00 | PLAN |
| 02/28/20 | Zobitz, G E | Attention to tasks re debt commitment paper extension. | 0.40 | 600.00 | PLAN |
| 02/29/20 | Zobitz, G E | Reviewed proposed term sheet from gov office. | 0.70 | 1,050.00 | PLAN |
| Subtotal for PLAN | | | 51.60 | 76,358.00 | |

PUBL - Public Relations Strategy

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|-------------------------------------------------------------------------------------------|--------------|-----------------|-------------|
| 02/05/20 | Nasab, Omid H. | Reviewing public relations material concerning TCC letter. | 1.50 | 2,025.00 | PUBL |
| 02/07/20 | Nasab, Omid H. | Review and comment on public relations communications related to wildfires. | 2.40 | 3,240.00 | PUBL |
| 02/27/20 | Beshara, Christopher | Call with client representatives regarding response to media inquiry regarding Camp Fire. | 0.20 | 188.00 | PUBL |
| Subtotal for PUBL | | | 4.10 | 5,453.00 | |

REGS - Regulatory & Legislative Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/01/20 | Sherman, Brittany | CPUC follow up re: data requests. | 3.50 | 2,625.00 | REGS |
| 02/02/20 | Haaren, C. Daniel | Correspondence with C. Foster regarding data requests. | 0.20 | 220.00 | REGS |
| 02/02/20 | Sherman, Brittany | Draft CPUC narratives. | 3.50 | 2,625.00 | REGS |
| 02/03/20 | Scanzillo, Stephanie | Attention to quality checking production information, per M. Wheeler. | 1.80 | 558.00 | REGS |
| 02/03/20 | Cogur, Husniye | Attention to quality checking all documents for production per M. Wheeler. | 3.00 | 870.00 | REGS |
| 02/03/20 | Cogur, Husniye | Attention to finding and providing employee information per M. Silver. | 0.80 | 232.00 | REGS |
| 02/03/20 | DiMaggio, R | Coordinate confidential review related to CAISO production as per C. Robertson's instructions. | 3.30 | 1,864.50 | REGS |
| 02/03/20 | Robertson, Caleb | Attention to response to CalPA data request. | 0.80 | 600.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Ng, Matthew | Attention to reviewing documents in order to respond to a discovery request from CAISO for R. DiMaggio. | 1.00 | 415.00 | REGS |
| 02/03/20 | Silver, Moshe | Reviewed data for R. DiMaggio. | 2.00 | 830.00 | REGS |
| 02/03/20 | Sherman, Brittany | Work through CPUC questions. | 6.30 | 4,725.00 | REGS |
| 02/03/20 | Sherman, Brittany | Speak with SMEs re CPUC items. | 0.80 | 600.00 | REGS |
| 02/03/20 | Sherman, Brittany | Speak with M. Fleming re CPUC follow up. | 0.50 | 375.00 | REGS |
| 02/03/20 | Sherman, Brittany | Call with Exponent re CPUC questions. | 1.20 | 900.00 | REGS |
| 02/03/20 | Sherman, Brittany | Dial in to CPUC check in. | 0.50 | 375.00 | REGS |
| 02/03/20 | Sherman, Brittany | Edit CPUC narratives. | 0.50 | 375.00 | REGS |
| 02/03/20 | Sherman, Brittany | Call with C. Robertson re CPUC outstanding issues. | 1.50 | 1,125.00 | REGS |
| 02/03/20 | Robertson, Caleb | Call with B. Sherman (CSM) regarding Kincade CPUC data request responses. | 1.40 | 1,050.00 | REGS |
| 02/03/20 | Robertson, Caleb | Attention to responses to Kincade CPUC requests. | 1.30 | 975.00 | REGS |
| 02/03/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 3.10 | 2,650.50 | REGS |
| 02/03/20 | Medling, Nicholas | Attend daily data request meeting. | 0.40 | 342.00 | REGS |
| 02/03/20 | Jakobson, Nicole | Pulling production for C. Robertson. | 1.00 | 290.00 | REGS |
| 02/03/20 | Wylly, Benjamin | Review and revise cover letter for CAL FIRE data request production and attention to reviewing documents for the same. | 1.50 | 892.50 | REGS |
| 02/03/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.60 | 357.00 | REGS |
| 02/03/20 | DiMaggio, R | Coordinate confidential review/declaration statement related to CPUC production as per C. Robertson's and M. Fleming's instructions. | 2.20 | 1,243.00 | REGS |
| 02/04/20 | Cogur, Husniye | Attention to production confidentiality charts per A. Naham. | 1.60 | 464.00 | REGS |
| 02/04/20 | DiMaggio, R | Coordinate confidential review related to CAISO requests as per C. Robertson's instructions. | 2.70 | 1,525.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Sun, J | Review and highlight documents for confidentiality as requested by R. DiMaggio. | 7.50 | 3,112.50 | REGS |
| 02/04/20 | Robertson, Caleb | Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant and others) to discuss ongoing collection and production efforts. | 0.50 | 375.00 | REGS |
| 02/04/20 | Ng, Matthew | Attention to reviewing documents in order to respond to a discovery request from CAISO for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/04/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 4.70 | 1,950.50 | REGS |
| 02/04/20 | Ancheta, Nathan | Review of Camp Fire documents for confidentiality per R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/04/20 | Geraci, Katherine | Attention to review of documents for confidentiality. | 4.00 | 1,660.00 | REGS |
| 02/04/20 | Silver, Moshe | Reviewed data for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/04/20 | Sherman, Brittany | Call with third party re CPUC data requests. | 0.20 | 150.00 | REGS |
| 02/04/20 | Sherman, Brittany | Follow up re hard copy records collection search. | 0.90 | 675.00 | REGS |
| 02/04/20 | Sherman, Brittany | Call with third party and C. Robertson re CPUC data requests. | 0.20 | 150.00 | REGS |
| 02/04/20 | Sherman, Brittany | Call re hard copy records collection search. | 0.40 | 300.00 | REGS |
| 02/04/20 | Sherman, Brittany | Work on CPUC narratives. | 5.00 | 3,750.00 | REGS |
| 02/04/20 | Sherman, Brittany | Dial in to CPUC check in call. | 0.70 | 525.00 | REGS |
| 02/04/20 | Sherman, Brittany | Work on custodial collection for amended CPUC response. | 0.40 | 300.00 | REGS |
| 02/04/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 3.30 | 2,475.00 | REGS |
| 02/04/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM) and others to discuss status of responses to CPUC requests. | 0.60 | 450.00 | REGS |
| 02/04/20 | Medling, Nicholas | Attend daily data request meeting. | 0.70 | 598.50 | REGS |
| 02/04/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 4.30 | 3,676.50 | REGS |
| 02/04/20 | Fernandez, Vivian | Attention to document organization per C. Robertson. | 2.00 | 620.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/04/20 | Wylly, Benjamin | Review and revise cover letter for CAL FIRE data request production (0.3); Attention to reviewing documents for the same (0.2). | 0.50 | 297.50 | REGS |
| 02/04/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.20 | 119.00 | REGS |
| 02/04/20 | DiMaggio, R | Coordinate confidential review of CPUC related requests, quality control and stage said documents as per C. Robertson's instructions. | 2.30 | 1,299.50 | REGS |
| 02/04/20 | DiMaggio, R | Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions. | 0.70 | 395.50 | REGS |
| 02/04/20 | DiMaggio, R | Quality control and stage CalFire request documents as per C. Robertson's instructions. | 1.40 | 791.00 | REGS |
| 02/05/20 | Sun, J | Review and highlight documents for confidentiality as requested by R. DiMaggio. | 14.00 | 5,810.00 | REGS |
| 02/05/20 | Ng, Matthew | Attention to reviewing documents in order to respond to a discovery request from CAISO for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/05/20 | Silver, Moshe | Reviewed data for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/05/20 | Geraci, Katherine | Attention to review of documents for confidentiality. | 8.00 | 3,320.00 | REGS |
| 02/05/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/05/20 | Ancheta, Nathan | Review of Camp Fire documents for confidentiality per R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/05/20 | Sherman, Brittany | Call into CPUC check in. | 0.50 | 375.00 | REGS |
| 02/05/20 | Sherman, Brittany | Call with SME and C. Robertson re: follow up for CPUC amended responses. | 0.50 | 375.00 | REGS |
| 02/05/20 | Sherman, Brittany | Call re CPUC extensions. | 0.80 | 600.00 | REGS |
| 02/05/20 | Sherman, Brittany | CPUC request follow up. | 5.60 | 4,200.00 | REGS |
| 02/05/20 | Medling, Nicholas | Attend daily data request meeting. | 0.60 | 513.00 | REGS |
| 02/05/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 2.90 | 2,479.50 | REGS |
| 02/05/20 | Sherman, Brittany | Call with SME re: CPUC data requests. | 1.20 | 900.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information for confidentiality, per J. Sun. | 3.70 | 1,147.00 | REGS |
| 02/05/20 | Wylly, Benjamin | Call in to meeting regarding CPUC responses. | 0.40 | 238.00 | REGS |
| 02/05/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.50 | 297.50 | REGS |
| 02/05/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 1.00 | 595.00 | REGS |
| 02/05/20 | Kibria, Somaiya | Attention to confidentiality review of document production in response to CAISO data requests as per R. DiMaggio and M. Wheeler. | 2.30 | 770.50 | REGS |
| 02/05/20 | Robertson, Caleb | Attention to response to CPUC data requests. | 1.60 | 1,200.00 | REGS |
| 02/05/20 | Robertson, Caleb | Attention to response to CAL FIRE data request and documents to produce in response. | 1.40 | 1,050.00 | REGS |
| 02/05/20 | Robertson, Caleb | Call with subject matter expert and B. Sherman (CSM) regarding response to CPUC data request. | 0.50 | 375.00 | REGS |
| 02/05/20 | Robertson, Caleb | Call with subject matter experts regarding documents to produce in response to requests from CAL FIRE. | 0.50 | 375.00 | REGS |
| 02/05/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM) and others to discuss status of Kincade CPUC data requests. | 0.50 | 375.00 | REGS |
| 02/05/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 1.70 | 1,598.00 | REGS |
| 02/05/20 | DiMaggio, R | Coordinate confidential review related to CAISO requests as per C. Robertson's instructions. | 3.00 | 1,695.00 | REGS |
| 02/05/20 | DiMaggio, R | Quality control and stage additional CalFire request documents as per C. Robertson's instructions. | 2.30 | 1,299.50 | REGS |
| 02/06/20 | Haaren, C. Daniel | Correspondence with S. Cole regarding data requests. | 1.00 | 1,100.00 | REGS |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling narrative materials for attorney review, per L. Grossbard. | 0.40 | 124.00 | REGS |
| 02/06/20 | Grossbard, Lillian S. | Review/comment on data response for CalAdvocates and communications re same. | 0.40 | 408.00 | REGS |
| 02/06/20 | DiMaggio, R | Coordinate confidential review related to CAISO requests as per C. Robertson's instructions. | 2.70 | 1,525.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Sun, J | Review and highlight documents for confidentiality as requested by R. DiMaggio. | 14.00 | 5,810.00 | REGS |
| 02/06/20 | Ng, Matthew | Attention to reviewing documents in order to respond to a discovery request from CAISO for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/06/20 | Silver, Moshe | Reviewed data for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/06/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 3.50 | 1,452.50 | REGS |
| 02/06/20 | Geraci, Katherine | Attention to review of documents for confidentiality. | 8.00 | 3,320.00 | REGS |
| 02/06/20 | Ancheta, Nathan | Review of Camp Fire documents for confidentiality per R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/06/20 | Medling, Nicholas | Attend daily data request meeting. | 0.40 | 342.00 | REGS |
| 02/06/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 2.90 | 2,479.50 | REGS |
| 02/06/20 | Sherman, Brittany | Call with C. Robertson re:outstanding CPUC data requests. | 0.40 | 300.00 | REGS |
| 02/06/20 | Sherman, Brittany | Call with third party re data requests. | 0.50 | 375.00 | REGS |
| 02/06/20 | Sherman, Brittany | Call re CPUC supplement. | 0.30 | 225.00 | REGS |
| 02/06/20 | Sherman, Brittany | Dial in to CPUC check in. | 0.50 | 375.00 | REGS |
| 02/06/20 | Sherman, Brittany | CPUC response edits. | 4.70 | 3,525.00 | REGS |
| 02/06/20 | Sherman, Brittany | Call with SME re CPUC question. | 0.80 | 600.00 | REGS |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling production materials for client review, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling narrative materials for client review, per C. Robertson. | 0.20 | 62.00 | REGS |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling production materials for attorney review, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information for confidentiality, per J. Sun. | 1.60 | 496.00 | REGS |
| 02/06/20 | Fernandez, Vivian | Attention to review of transmission records per C. Robertson. | 2.50 | 775.00 | REGS |
| 02/06/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.70 | 416.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/06/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.40 | 238.00 | REGS |
| 02/06/20 | Kibria, Somaiya | Review and analysis of document production to the CPUC in response to Data Requests as per C. Robertson. | 0.30 | 100.50 | REGS |
| 02/06/20 | Robertson, Caleb | Attention to responses and production to CPUC data requests. | 3.70 | 2,775.00 | REGS |
| 02/06/20 | Robertson, Caleb | Calls with subject matter experts and B. Sherman (CSM) regarding response to CPUC requests. | 0.50 | 375.00 | REGS |
| 02/06/20 | Robertson, Caleb | Attention to production to CAL FIRE. | 1.80 | 1,350.00 | REGS |
| 02/06/20 | Robertson, Caleb | Call with subject matter expert regarding response to CPUC. | 0.50 | 375.00 | REGS |
| 02/06/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 1.30 | 1,222.00 | REGS |
| 02/07/20 | DiMaggio, R | Handle post production issues as per confidential review related to CAISO requests as per C. Robertson's instructions. | 1.20 | 678.00 | REGS |
| 02/07/20 | Sun, J | Review and highlight documents for confidentiality as requested by R. DiMaggio. | 12.30 | 5,104.50 | REGS |
| 02/07/20 | Kibria, Somaiya | Review and analysis of distribution maintenance manuals in preparation of data request production as per C. Robertson. | 0.90 | 301.50 | REGS |
| 02/07/20 | Ng, Matthew | Attention to reviewing documents in order to respond to a discovery request from CAISO for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/07/20 | Naham, Andrea | Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio. | 4.00 | 1,660.00 | REGS |
| 02/07/20 | Silver, Moshe | Reviewed data for R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/07/20 | Ancheta, Nathan | Review of Camp Fire documents for confidentiality per R. DiMaggio. | 8.00 | 3,320.00 | REGS |
| 02/07/20 | Geraci, Katherine | Attention to review of documents for confidentiality. | 8.00 | 3,320.00 | REGS |
| 02/07/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 3.60 | 3,078.00 | REGS |
| 02/07/20 | Medling, Nicholas | Attend daily data request meeting. | 0.60 | 513.00 | REGS |
| 02/07/20 | Sherman, Brittany | Work on CPUC follow up requests re: narratives. | 3.00 | 2,250.00 | REGS |
| 02/07/20 | Sherman, Brittany | Speak with employee re data requests. | 0.30 | 225.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Sherman, Brittany | Dial in to CPUC check in. | 0.50 | 375.00 | REGS |
| 02/07/20 | Sherman, Brittany | Resolve CPUC issues for upcoming CPUC submission. | 1.00 | 750.00 | REGS |
| 02/07/20 | Sherman, Brittany | Finalize CPUC requests. | 3.20 | 2,400.00 | REGS |
| 02/07/20 | Robertson, Caleb | Attention to responses to and production for CPUC data requests. | 3.80 | 2,850.00 | REGS |
| 02/07/20 | Robertson, Caleb | Attention to CAL FIRE production letter. | 0.50 | 375.00 | REGS |
| 02/07/20 | Scanzillo, Stephanie | Attention to updating and quality checking SED 003 narrative responses, per C. Robertson. | 0.80 | 248.00 | REGS |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling production materials for client review, per C. Robertson. | 0.30 | 93.00 | REGS |
| 02/07/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.30 | 178.50 | REGS |
| 02/07/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.50 | 297.50 | REGS |
| 02/07/20 | DiMaggio, R | Handle post CPUC production issues as per C. Robertson's instructions. | 0.90 | 508.50 | REGS |
| 02/08/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 0.50 | 427.50 | REGS |
| 02/08/20 | Sherman, Brittany | Work on CPUC follow up requests re: narratives. | 4.20 | 3,150.00 | REGS |
| 02/09/20 | Sherman, Brittany | Work on CPUC follow up requests re: narratives. | 4.50 | 3,375.00 | REGS |
| 02/09/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 1.90 | 1,624.50 | REGS |
| 02/10/20 | Haaren, C. Daniel | Correspondence with Jenner regarding FERC filing. | 0.40 | 440.00 | REGS |
| 02/10/20 | Haaren, C. Daniel | Calls with MTO regarding POR OII data requests. | 1.40 | 1,540.00 | REGS |
| 02/10/20 | Nasab, Omid H. | Confer with C. Beshara re: SED request re Cresta Rio Oso. | 0.60 | 810.00 | REGS |
| 02/10/20 | DiMaggio, R | Coordinate confidential review related to CAISO production as per C. Robertson's instructions. | 3.30 | 1,864.50 | REGS |
| 02/10/20 | Sun, J | Review and highlight documents for confidentiality as requested by R. DiMaggio. | 5.60 | 2,324.00 | REGS |
| 02/10/20 | Robertson, Caleb | Call with client representatives, B. Wylly (CSM) and others regarding status of responses to CPUC data requests. | 0.30 | 225.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/10/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 1.00 | 750.00 | REGS |
| 02/10/20 | Robertson, Caleb | Call with N. Medling (CSM) and B. Sherman (CSM) regarding responses to CPUC requests. | 0.40 | 300.00 | REGS |
| 02/10/20 | Medling, Nicholas | Attend daily data request meeting. | 0.40 | 342.00 | REGS |
| 02/10/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 2.90 | 2,479.50 | REGS |
| 02/10/20 | Sherman, Brittany | CPUC questions. | 7.00 | 5,250.00 | REGS |
| 02/10/20 | Sherman, Brittany | CPUC data requests follow up. | 1.80 | 1,350.00 | REGS |
| 02/10/20 | Sherman, Brittany | Speak with C. Robertson re CPUC issues. | 0.50 | 375.00 | REGS |
| 02/10/20 | Sherman, Brittany | CPUC check in call. | 0.40 | 300.00 | REGS |
| 02/10/20 | Wylly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 1.00 | 595.00 | REGS |
| 02/10/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 1.10 | 654.50 | REGS |
| 02/10/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.30 | 178.50 | REGS |
| 02/10/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per C. Robertson's instructions. | 2.20 | 1,243.00 | REGS |
| 02/10/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 3.50 | 3,290.00 | REGS |
| 02/11/20 | Haaren, C. Daniel | Correspondence with K. Allred and other at MTO regarding POR Oil data requests. | 0.40 | 440.00 | REGS |
| 02/11/20 | Scanzillo, Stephanie | Attention to compiling production materials and coordinating with discovery vendor regarding production, per C. Robertson. | 0.80 | 248.00 | REGS |
| 02/11/20 | DiMaggio, R | Coordinate confidential review related to CAMP and CAISO requests as per C. Robertson's instructions. | 2.70 | 1,525.50 | REGS |
| 02/11/20 | Kibria, Somaiya | Review and analysis of documents in preparation of production to CPUC data request as per C. Robertson. | 3.30 | 1,105.50 | REGS |
| 02/11/20 | Fernandez, Vivian | Attention to document organization per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/11/20 | Medling, Nicholas | Attend daily data request meeting. | 0.50 | 427.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM) and others regarding status of responses to CPUC data requests. | 0.50 | 375.00 | REGS |
| 02/11/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 7.40 | 6,327.00 | REGS |
| 02/11/20 | Sherman, Brittany | Follow up on CPUC items. | 3.00 | 2,250.00 | REGS |
| 02/11/20 | Sherman, Brittany | CPUC check in call. | 0.50 | 375.00 | REGS |
| 02/11/20 | Sherman, Brittany | Prep for and call with SMEs re CPUC. | 1.90 | 1,425.00 | REGS |
| 02/11/20 | Sherman, Brittany | Work on CPUC requests. | 3.40 | 2,550.00 | REGS |
| 02/11/20 | Wylly, Benjamin | Call and correspondence with client representative regarding responses to CPUC data requests. | 1.50 | 892.50 | REGS |
| 02/11/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.70 | 416.50 | REGS |
| 02/11/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.10 | 59.50 | REGS |
| 02/11/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per C. Robertson's instructions. | 2.80 | 1,582.00 | REGS |
| 02/12/20 | Fernandez, Vivian | Attention to creation of e-binder per M. Kozycz. | 1.50 | 465.00 | REGS |
| 02/12/20 | Haaren, C. Daniel | Call with J. Perkins and others from Jenner. | 0.60 | 660.00 | REGS |
| 02/12/20 | Scanzillo, Stephanie | Attention to compiling final production materials, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/12/20 | Robertson, Caleb | Attention to production to CPUC. | 2.00 | 1,500.00 | REGS |
| 02/12/20 | DiMaggio, R | Coordinate, supervise and conduct confidential review related to CAMP/CAISO requests as per C. Robertson's instructions. | 1.40 | 791.00 | REGS |
| 02/12/20 | DiMaggio, R | Quality check and stage document request productions as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/12/20 | Nasab, Omid H. | Call with K. Orsini re: issues re: upcoming meeting with DA. | 0.30 | 405.00 | REGS |
| 02/12/20 | Medling, Nicholas | Attend daily data request meeting. | 0.30 | 256.50 | REGS |
| 02/12/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 5.20 | 4,446.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/12/20 | Robertson, Caleb | Call with subject matter expert, B. Wyly (CSM) and M. Kim (MTO) regarding response to CPUC request. | 1.00 | 750.00 | REGS |
| 02/12/20 | Robertson, Caleb | Attention to Kincade production to CPUC. | 0.50 | 375.00 | REGS |
| 02/12/20 | Sherman, Brittany | CPUC check in call. | 0.40 | 300.00 | REGS |
| 02/12/20 | Sherman, Brittany | Coordinate re hard copy record collection. | 0.50 | 375.00 | REGS |
| 02/12/20 | Sherman, Brittany | Speak with client representative re CPUC request. | 0.20 | 150.00 | REGS |
| 02/12/20 | Sherman, Brittany | Speak with client representative re CPUC questions. | 0.30 | 225.00 | REGS |
| 02/12/20 | Sherman, Brittany | CPUC follow up. | 6.80 | 5,100.00 | REGS |
| 02/12/20 | Scanzillo, Stephanie | Attention to compiling production materials for attorney review, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/12/20 | Wyly, Benjamin | Correspondence with O. Nasab, C. Beshara and C. Robertson regarding responses to CPUC data requests. | 0.80 | 476.00 | REGS |
| 02/12/20 | Wyly, Benjamin | Call with C. Robertson, M. Kim (MTO) and client representative regarding responses to CPUC data requests (1.2); Preparation for the same (0.4). | 1.60 | 952.00 | REGS |
| 02/12/20 | Wyly, Benjamin | Call with B. Sherman regarding document collection for responses to CPUC data requests. | 0.20 | 119.00 | REGS |
| 02/12/20 | Wyly, Benjamin | Call in to data request check-in meeting. | 0.30 | 178.50 | REGS |
| 02/12/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.50 | 297.50 | REGS |
| 02/12/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/13/20 | Robertson, Caleb | Attention to response to CPUC data request regarding letter from TCC. | 1.00 | 750.00 | REGS |
| 02/13/20 | Nasab, Omid H. | Editing communication to CAL FIRE and SED for M. Allen. | 0.80 | 1,080.00 | REGS |
| 02/13/20 | Nasab, Omid H. | Confer with T. Lucey re: outreach to SED and CAL FIRE. | 0.80 | 1,080.00 | REGS |
| 02/13/20 | Grossbard, Lillian S. | Communications with S. Schirle, A. Koo, O. Nasab re CPUC data question. | 0.20 | 204.00 | REGS |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling production materials for client review, per C. Robertson. | 0.40 | 124.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | DiMaggio, R | Quality check and stage document requests productions as per C. Robertson's instructions. | 1.20 | 678.00 | REGS |
| 02/13/20 | DiMaggio, R | Coordinate, supervise, conduct confidential review related to CAMP requests as per C. Robertson's instructions. | 1.20 | 678.00 | REGS |
| 02/13/20 | Robertson, Caleb | Call with C. Beshara (CSM) regarding response to CPUC data request. | 0.50 | 375.00 | REGS |
| 02/13/20 | Beshara, Christopher | Draft response to CPUC data request related to transmission line. | 1.50 | 1,410.00 | REGS |
| 02/13/20 | Fernandez, Vivian | Attention to organization of documents per C. Robertson. | 2.00 | 620.00 | REGS |
| 02/13/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 4.90 | 4,189.50 | REGS |
| 02/13/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM) and others regarding status of production to CPUC. | 0.20 | 150.00 | REGS |
| 02/13/20 | Robertson, Caleb | Call with O. Nasab (CSM), C. Beshara (CSM) and B. Wyly (CSM) regarding response to CPUC data request. | 0.50 | 375.00 | REGS |
| 02/13/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.50 | 375.00 | REGS |
| 02/13/20 | Sherman, Brittany | Dial in to CPUC check in. | 0.30 | 225.00 | REGS |
| 02/13/20 | Sherman, Brittany | Finalize CPUC production. | 2.50 | 1,875.00 | REGS |
| 02/13/20 | Sherman, Brittany | Follow up with SMEs re CPUC questions. | 1.50 | 1,125.00 | REGS |
| 02/13/20 | Sherman, Brittany | Edit CPUC responses for production. | 2.30 | 1,725.00 | REGS |
| 02/13/20 | Scanzillo, Stephanie | Attention to updating and quality checking confidentiality declaration, per C. Robertson. | 0.90 | 279.00 | REGS |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling final production materials, per C. Robertson. | 0.60 | 186.00 | REGS |
| 02/13/20 | Scanzillo, Stephanie | Attention to compiling production materials for client review, per B. Sherman. | 0.50 | 155.00 | REGS |
| 02/13/20 | Wyly, Benjamin | Call with O. Nasab, C. Beshara and C. Robertson regarding responses to CPUC data requests. | 0.50 | 297.50 | REGS |
| 02/13/20 | Wyly, Benjamin | Call in to data request check-in meeting. | 0.20 | 119.00 | REGS |
| 02/13/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 1.90 | 1,130.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per C. Robertson's instructions. | 1.60 | 904.00 | REGS |
| 02/13/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 0.80 | 752.00 | REGS |
| 02/13/20 | Beshara, Christopher | Call with O. Nasab (CSM), B. Wyllly (CSM) and C. Robertson (CSM) regarding response to data request related to Kincade Fire. | 0.50 | 470.00 | REGS |
| 02/14/20 | Haaren, C. Daniel | Conference call with Jenner regarding Section 203 matters. | 0.80 | 880.00 | REGS |
| 02/14/20 | Robertson, Caleb | Attention to response to CPUC data request relating to TCC letter. | 1.00 | 750.00 | REGS |
| 02/14/20 | Nasab, Omid H. | Confer with T. Lucey re: outreach to SED and CAL FIRE. | 1.20 | 1,620.00 | REGS |
| 02/14/20 | Nasab, Omid H. | Editing responses to CPUC data requests re: Cresta Rio Oso line. | 0.60 | 810.00 | REGS |
| 02/14/20 | DiMaggio, R | Coordinate, supervise, conduct confidential review related to CAMP requests as per C. Robertson's instructions. | 1.40 | 791.00 | REGS |
| 02/14/20 | DiMaggio, R | Quality check and stage document requests productions as per C. Robertson's instructions. | 1.70 | 960.50 | REGS |
| 02/14/20 | Robertson, Caleb | Call with client representative, C. Beshara (CSM), J. Hill (MoFo) and M. Kim (MTO) regarding CalPA data requests. | 0.30 | 225.00 | REGS |
| 02/14/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.30 | 225.00 | REGS |
| 02/14/20 | Sherman, Brittany | Working on drafting CPUC requests. | 3.50 | 2,625.00 | REGS |
| 02/14/20 | Sherman, Brittany | CPUC follow up data questions. | 0.50 | 375.00 | REGS |
| 02/14/20 | Sherman, Brittany | Call with third party re data requests. | 0.40 | 300.00 | REGS |
| 02/14/20 | Sherman, Brittany | Summarize call with third party re data requests. | 1.00 | 750.00 | REGS |
| 02/14/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 2.50 | 2,137.50 | REGS |
| 02/14/20 | Scazzillo, Stephanie | Attention to compiling final production materials, per N. Medling. | 0.60 | 186.00 | REGS |
| 02/14/20 | Wyllly, Benjamin | Attention to drafting responses to CPUC data requests. | 2.80 | 1,666.00 | REGS |
| 02/14/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per C. Robertson's instructions. | 1.20 | 678.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/15/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.50 | 375.00 | REGS |
| 02/15/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests (0.1); Correspondence with C. Robertson regarding the same (0.1). | 0.20 | 119.00 | REGS |
| 02/16/20 | Sherman, Brittany | Draft amended CPUC responses. | 2.50 | 1,875.00 | REGS |
| 02/16/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.50 | 375.00 | REGS |
| 02/16/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests (0.2); Correspondence with C. Robertson regarding the same (0.2). | 0.40 | 238.00 | REGS |
| 02/17/20 | Scanzillo, Stephanie | Attention to compiling narrative response materials for attorney review, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/17/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 3.10 | 2,650.50 | REGS |
| 02/17/20 | Sherman, Brittany | Work on custodian list re CPUC question. | 2.50 | 1,875.00 | REGS |
| 02/17/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.30 | 225.00 | REGS |
| 02/17/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.90 | 535.50 | REGS |
| 02/18/20 | Grossbard, Lillian S. | Respond to M. Zaken queries re experts for POR OII. | 0.40 | 408.00 | REGS |
| 02/18/20 | Robertson, Caleb | Attention to response to CAISO data request. | 0.30 | 225.00 | REGS |
| 02/18/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 2.60 | 2,223.00 | REGS |
| 02/18/20 | Medling, Nicholas | Attend daily data request meeting. | 0.40 | 342.00 | REGS |
| 02/18/20 | Sherman, Brittany | CPUC check in call. | 0.50 | 375.00 | REGS |
| 02/18/20 | Sherman, Brittany | CPUC production preparation. | 1.00 | 750.00 | REGS |
| 02/18/20 | Sherman, Brittany | Call with N. Medling re CPUC production. | 0.40 | 300.00 | REGS |
| 02/18/20 | Wylly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 0.80 | 476.00 | REGS |
| 02/18/20 | Wylly, Benjamin | Attend data request check-in meeting. | 0.60 | 357.00 | REGS |
| 02/19/20 | DiMaggio, R | Coordinate CalFire review as per C. Robertson's instructions. | 1.30 | 734.50 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/19/20 | DiMaggio, R | Quality check and stage document request productions as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/19/20 | DiMaggio, R | Coordinate, supervise and conduct confidential review related to CAMP/CAISO requests as per C. Robertson's instructions. | 1.40 | 791.00 | REGS |
| 02/19/20 | Robertson, Caleb | Attention to response to CAISO data request. | 0.90 | 675.00 | REGS |
| 02/19/20 | Cogur, Husniye | Attention to downloading production onto FTP site and N Drive per C. Robertson. | 1.00 | 290.00 | REGS |
| 02/19/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 3.70 | 3,163.50 | REGS |
| 02/19/20 | Robertson, Caleb | Meet with client representatives regarding response to CAL FIRE data request. | 0.80 | 600.00 | REGS |
| 02/19/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.20 | 150.00 | REGS |
| 02/19/20 | Robertson, Caleb | Attention to response to CAL FIRE data request. | 0.70 | 525.00 | REGS |
| 02/19/20 | Sherman, Brittany | CPUC production issues. | 3.00 | 2,250.00 | REGS |
| 02/19/20 | Sherman, Brittany | Work on CPUC narrative. | 1.00 | 750.00 | REGS |
| 02/19/20 | Scanzillo, Stephanie | Attention to compiling PG&E employee information for confidentiality, per N. Ancheta. | 1.10 | 341.00 | REGS |
| 02/19/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.20 | 119.00 | REGS |
| 02/19/20 | Wylly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 0.40 | 238.00 | REGS |
| 02/19/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 1.00 | 940.00 | REGS |
| 02/19/20 | DiMaggio, R | Coordinate confidential review related to CPUC production as per N. Medling's instructions. | 1.70 | 960.50 | REGS |
| 02/20/20 | Robertson, Caleb | Attention to response to CAISO data request. | 0.60 | 450.00 | REGS |
| 02/20/20 | Fernandez, Vivian | Attention to production coordination per C. Robertson. | 2.00 | 620.00 | REGS |
| 02/20/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 3.10 | 2,650.50 | REGS |
| 02/20/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.40 | 300.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/20/20 | Robertson, Caleb | Meet with client representatives, N. Medling (CSM), B. Wyly (CSM), B. Sherman (CSM) and others regarding status of responses to CPUC and CAL FIRE data requests. | 0.30 | 225.00 | REGS |
| 02/20/20 | Robertson, Caleb | Attention to response to CAL FIRE data request. | 0.90 | 675.00 | REGS |
| 02/20/20 | Robertson, Caleb | Draft summary of data requests per O. Nasab (CSM). | 1.30 | 975.00 | REGS |
| 02/20/20 | Sherman, Brittany | CPUC check in call. | 0.40 | 300.00 | REGS |
| 02/20/20 | Scanzillo, Stephanie | Attention to compiling production materials for attorney review, per C. Robertson (0.4); Attention to compiling production materials for client review, per C. Robertson (0.5). | 0.90 | 279.00 | REGS |
| 02/20/20 | Jakobson, Nicole | Compilation of confidentiality declaration per C. Robertson. | 0.60 | 174.00 | REGS |
| 02/20/20 | Wyly, Benjamin | Attend data request check-in meeting. | 0.20 | 119.00 | REGS |
| 02/20/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 2.80 | 1,666.00 | REGS |
| 02/20/20 | Nasab, Omid H. | Review and edit of CPUC data responses and editing global update on data responses to client. | 1.10 | 1,485.00 | REGS |
| 02/20/20 | DiMaggio, R | Coordinate transmission-related document review as per B. Wyly's instructions. | 0.40 | 226.00 | REGS |
| 02/20/20 | DiMaggio, R | Handle post production issues as per N. Medling's instructions. | 1.50 | 847.50 | REGS |
| 02/20/20 | DiMaggio, R | Coordinate Calfire review as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/20/20 | Beshara, Christopher | Review and edit proposed responses to CPUC data requests related to Kincade Fire. | 0.70 | 658.00 | REGS |
| 02/21/20 | Haaren, C. Daniel | Call with Jenner in connection with FERC filing. | 1.00 | 1,100.00 | REGS |
| 02/21/20 | Robertson, Caleb | Attention to response to CAISO data request. | 0.40 | 300.00 | REGS |
| 02/21/20 | Robertson, Caleb | Attention to response to CalPA data request. | 0.40 | 300.00 | REGS |
| 02/21/20 | Beshara, Christopher | Communicate with C. Robertson (CSM) regarding response to regulatory data request relating to Camp Fire. | 0.40 | 376.00 | REGS |
| 02/21/20 | Fernandez, Vivian | Attention to production related activities per C. Robertson. | 2.00 | 620.00 | REGS |
| 02/21/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 0.40 | 342.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/21/20 | Robertson, Caleb | Attention to responses to CPUC requests. | 0.20 | 150.00 | REGS |
| 02/21/20 | Sherman, Brittany | Work on amended CPUC responses. | 1.00 | 750.00 | REGS |
| 02/21/20 | Sherman, Brittany | Review CPUC responses for today's production. | 0.50 | 375.00 | REGS |
| 02/21/20 | Cogur, Husniye | Attention to saving production to our N drive per C. Robertson. | 0.70 | 203.00 | REGS |
| 02/21/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 0.80 | 476.00 | REGS |
| 02/21/20 | DiMaggio, R | Coordinate CalFire review as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/22/20 | Robertson, Caleb | Attention to response to CAL FIRE data request. | 0.30 | 225.00 | REGS |
| 02/23/20 | Sherman, Brittany | CPUC follow up work re: narrative response. | 1.20 | 900.00 | REGS |
| 02/23/20 | Sherman, Brittany | CPUC narrative response. | 3.40 | 2,550.00 | REGS |
| 02/24/20 | Cogur, Husniye | Attention to pulling CPUC docket filings onto our N Drive per C. Beshara. | 2.00 | 580.00 | REGS |
| 02/24/20 | Haaren, C. Daniel | Review and comment on FERC application. | 2.20 | 2,420.00 | REGS |
| 02/24/20 | Orsini, K J | Attention to OII Witness prep. | 2.80 | 4,200.00 | REGS |
| 02/24/20 | Grossbard, Lillian S. | Preparation session with PG&E witness, Munger Tolles and others for POR OII hearing. | 2.80 | 2,856.00 | REGS |
| 02/24/20 | Robertson, Caleb | Attention to response to CalPA data requests. | 1.70 | 1,275.00 | REGS |
| 02/24/20 | Beshara, Christopher | Communicate with C. Robertson (CSM) regarding response to regulatory data request related to Camp Fire. | 0.90 | 846.00 | REGS |
| 02/24/20 | Beshara, Christopher | Draft response to regulatory data request related to Camp Fire. | 1.70 | 1,598.00 | REGS |
| 02/24/20 | Scanzillo, Stephanie | Attention to acquiring narrative response, per C. Robertson. | 0.30 | 93.00 | REGS |
| 02/24/20 | Sherman, Brittany | Records collection prep re: hard copy document collection. | 0.90 | 675.00 | REGS |
| 02/24/20 | Sherman, Brittany | Work on CPUC follow up re: narrative responses. | 2.70 | 2,025.00 | REGS |
| 02/24/20 | Robertson, Caleb | Attention to production to CAL FIRE. | 1.40 | 1,050.00 | REGS |
| 02/24/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.30 | 225.00 | REGS |
| 02/24/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 1.20 | 714.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/24/20 | Wylly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests (0.8); Correspondence and phone calls with client representatives regarding the same (1.0). | 1.80 | 1,071.00 | REGS |
| 02/24/20 | DiMaggio, R | Review results of transmission-related document review and provide said results to associates as per B. Wylly's instructions. | 1.30 | 734.50 | REGS |
| 02/25/20 | Haaren, C. Daniel | Review and comment on FERC application. | 0.80 | 880.00 | REGS |
| 02/25/20 | Robertson, Caleb | Call with client representative and collections team (S. Reents (CSM), discovery vendor and others) regarding ongoing production and collection workstreams. | 0.50 | 375.00 | REGS |
| 02/25/20 | Robertson, Caleb | Attention to response to CalPA data request. | 0.90 | 675.00 | REGS |
| 02/25/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 0.30 | 256.50 | REGS |
| 02/25/20 | Sherman, Brittany | CPUC check in call. | 0.50 | 375.00 | REGS |
| 02/25/20 | Sherman, Brittany | CPUC response narrative. | 0.90 | 675.00 | REGS |
| 02/25/20 | Robertson, Caleb | Call with subject matter expert, client representatives, C. Beshara (CSM), B. Wylly (CSM) and M. Doyen (MTO) regarding CPUC data request response. | 0.50 | 375.00 | REGS |
| 02/25/20 | Robertson, Caleb | Attention to response to CAL FIRE data request. | 0.60 | 450.00 | REGS |
| 02/25/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM) and B. Wylly (CSM) regarding status of productions to CPUC and CAL FIRE. | 0.50 | 375.00 | REGS |
| 02/25/20 | Wylly, Benjamin | Call in to CalPA data request strategy meeting. | 0.50 | 297.50 | REGS |
| 02/25/20 | Wylly, Benjamin | Call in to data request check-in meeting. | 0.50 | 297.50 | REGS |
| 02/25/20 | Wylly, Benjamin | Call with E. Norris, C. Beshara, C. Robertson and client representatives regarding responses to CPUC data requests. | 0.50 | 297.50 | REGS |
| 02/25/20 | Wylly, Benjamin | Attention to drafting responses to CPUC data requests. | 3.60 | 2,142.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/25/20 | Beshara, Christopher | Call with PG&E subject-matter experts, B. Wyly (CSM), E. Norris (CSM) and M. Doyen (MTO) regarding response to CPUC data request related to Kincade Fire. | 0.40 | 376.00 | REGS |
| 02/25/20 | DiMaggio, R | Run additional terms and supervise additional review as per B. Wyly's instructions. | 1.20 | 678.00 | REGS |
| 02/26/20 | Robertson, Caleb | Attention to response to CalPA data requests. | 0.90 | 675.00 | REGS |
| 02/26/20 | Beshara, Christopher | Draft response to regulatory data request related to Camp Fire. | 0.80 | 752.00 | REGS |
| 02/26/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 4.40 | 3,762.00 | REGS |
| 02/26/20 | Robertson, Caleb | Call with client representative regarding CalPA data requests. | 0.20 | 150.00 | REGS |
| 02/26/20 | Sherman, Brittany | Work on CPUC response. | 2.20 | 1,650.00 | REGS |
| 02/26/20 | Sherman, Brittany | Call with N. Medling and third party re CPUC question. | 0.20 | 150.00 | REGS |
| 02/26/20 | Sherman, Brittany | Follow up notes re CPUC summary. | 0.30 | 225.00 | REGS |
| 02/26/20 | Sherman, Brittany | Records collection follow up re: hard copy document collection. | 0.20 | 150.00 | REGS |
| 02/26/20 | Scanzillo, Stephanie | Attention to compiling final narrative responses, per B. Sherman. | 0.40 | 124.00 | REGS |
| 02/26/20 | Robertson, Caleb | Attention to production to CAL FIRE. | 0.20 | 150.00 | REGS |
| 02/26/20 | Robertson, Caleb | Attention to responses to CPUC data requests. | 0.70 | 525.00 | REGS |
| 02/26/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 2.40 | 1,428.00 | REGS |
| 02/26/20 | Wyly, Benjamin | Meeting with E. Norris, C. Beshara and N. Medling regarding responses to CPUC data requests. | 0.70 | 416.50 | REGS |
| 02/26/20 | Wyly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 1.40 | 833.00 | REGS |
| 02/26/20 | DiMaggio, R | Quality check, stage and handle CalFire production questions by vendor as per C. Robertson's instructions. | 1.90 | 1,073.50 | REGS |
| 02/27/20 | Beshara, Christopher | Call with client representatives and co-counsel (MTO) in preparation for Plan of Reorganization OII testimony. | 1.00 | 940.00 | REGS |
| 02/27/20 | Beshara, Christopher | Call with client representatives regarding response to FERC data inquiry relating to transmission lines. | 0.60 | 564.00 | REGS |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------------|
| 02/27/20 | Robertson, Caleb | Call with client representatives, B. Sherman (CSM), and B. Wyly (CSM) regarding status of responses to CPUC requests. | 0.50 | 375.00 | REGS |
| 02/27/20 | Robertson, Caleb | Attention to production to CAL FIRE. | 0.50 | 375.00 | REGS |
| 02/27/20 | Sherman, Brittany | Dial in to CPUC check in. | 0.30 | 225.00 | REGS |
| 02/27/20 | Robertson, Caleb | Attention to Kincade production log. | 0.30 | 225.00 | REGS |
| 02/27/20 | Scanzillo, Stephanie | Attention to compiling production materials for attorney review, per C. Robertson. | 0.40 | 124.00 | REGS |
| 02/27/20 | Velasco, Veronica | Attention to pulling final versions of Kincade CPUC responses, per B. Wyly. | 3.10 | 961.00 | REGS |
| 02/27/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 1.80 | 1,071.00 | REGS |
| 02/27/20 | Wyly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 0.60 | 357.00 | REGS |
| 02/27/20 | Wyly, Benjamin | Call in to data request check-in meeting. | 0.40 | 238.00 | REGS |
| 02/28/20 | Haaren, C. Daniel | Review of POD in Wildfire OII. | 0.40 | 440.00 | REGS |
| 02/28/20 | Sherman, Brittany | CPUC data requests. | 5.20 | 3,900.00 | REGS |
| 02/28/20 | Medling, Nicholas | Analyze and draft responses to regulatory data requests. | 0.70 | 598.50 | REGS |
| 02/28/20 | Sherman, Brittany | Provide instructions re Relativity coding for records collection. | 1.50 | 1,125.00 | REGS |
| 02/28/20 | Robertson, Caleb | Attention to responses to CPUC data requests and communication with B. Wyly (CSM) regarding the same. | 0.30 | 225.00 | REGS |
| 02/28/20 | Robertson, Caleb | Call with B. Wyly (CSM) regarding response to CPUC data request. | 0.10 | 75.00 | REGS |
| 02/28/20 | Wyly, Benjamin | Attention to drafting responses to CPUC data requests. | 3.20 | 1,904.00 | REGS |
| 02/28/20 | Wyly, Benjamin | Attention to reviewing documents and coordinating production for responses to CPUC data requests. | 0.90 | 535.50 | REGS |
| 02/29/20 | Sherman, Brittany | CPUC data requests. | 1.50 | 1,125.00 | REGS |
| 02/29/20 | Robertson, Caleb | Attention to responses to CPUC requests. | 0.30 | 225.00 | REGS |
| Subtotal for REGS | | | 648.20 | 397,133.00 | |

TRVL - Non-Working Travel Time

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|---------------------------------------------|--------------|------------------|-------------|
| 02/11/20 | Beshara, Christopher | Travel from New York to San Francisco. | 2.00 | 1,880.00 | TRVL |
| 02/14/20 | Beshara, Christopher | Travel from San Francisco to New York. | 2.00 | 1,880.00 | TRVL |
| 02/17/20 | Beshara, Christopher | Travel from New York to San Francisco. | 2.00 | 1,880.00 | TRVL |
| 02/17/20 | Robertson, Caleb | Travel from Washington DC to San Francisco. | 2.00 | 1,500.00 | TRVL |
| 02/17/20 | Grossbard, Lillian S. | Travel from New York to San Francisco. | 2.00 | 2,040.00 | TRVL |
| 02/17/20 | Wylly, Benjamin | Travel from New York to San Francisco. | 2.00 | 1,190.00 | TRVL |
| 02/19/20 | Beshara, Christopher | Travel from San Francisco to New York. | 2.00 | 1,880.00 | TRVL |
| 02/19/20 | Orsini, K J | Travel from San Francisco to New York. | 2.00 | 3,000.00 | TRVL |
| 02/19/20 | Grossbard, Lillian S. | Travel from San Francisco to New York. | 2.00 | 2,040.00 | TRVL |
| 02/21/20 | Robertson, Caleb | Travel from San Francisco to Washington DC. | 2.00 | 1,500.00 | TRVL |
| 02/22/20 | Wylly, Benjamin | Travel from San Francisco to New York. | 2.00 | 1,190.00 | TRVL |
| 02/25/20 | Hawkins, Salah M | Travel from New York to San Francisco. | 2.00 | 1,780.00 | TRVL |
| 02/25/20 | Zumbro, P | Travel from New York to San Francisco. | 2.00 | 3,000.00 | TRVL |
| 02/26/20 | Hawkins, Salah M | Travel from San Francisco to New York. | 2.00 | 1,780.00 | TRVL |
| 02/27/20 | Zumbro, P | Travel from San Francisco to New York. | 2.00 | 3,000.00 | TRVL |
| 02/29/20 | Wylly, Benjamin | Travel from New York to Santa Rosa. | 2.00 | 1,190.00 | TRVL |
| Subtotal for TRVL | | | 32.00 | 30,730.00 | |

WILD - Wildfire Claims Matters

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/02/20 | Zobitz, G E | Reviewed Governor's proposals re AB1054. | 0.70 | 1,050.00 | WILD |
| 02/03/20 | Hawkins, Salah M | Revise draft joinder to TCC's objection to FEMA claims. | 1.20 | 1,068.00 | WILD |
| 02/03/20 | Gentel, Sofia | Research claims and case law related to claims objections. | 4.60 | 3,450.00 | WILD |
| 02/03/20 | Beshara, Christopher | Meeting with K. Orsini (CSM) and S. Reents (CSM) regarding legal holds and data retention matters. | 0.30 | 282.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/03/20 | Beshara, Christopher | Call with C. Robertson (CSM) regarding legal holds, data retention and ongoing workstreams relating to Camp Fire. | 0.40 | 376.00 | WILD |
| 02/03/20 | Medling, Nicholas | Analyze accounting memo. | 2.20 | 1,881.00 | WILD |
| 02/03/20 | Robertson, Caleb | Attention to data disposition. | 0.60 | 450.00 | WILD |
| 02/03/20 | Jakobson, Nicole | Compilation of documents per B. Wyly. | 0.20 | 58.00 | WILD |
| 02/04/20 | Kozycz, Monica D. | Attention to inverse condemnation appeal. | 0.50 | 420.00 | WILD |
| 02/04/20 | Jakobson, Nicole | Sharepoint pull per L. Grossbard. | 0.40 | 116.00 | WILD |
| 02/04/20 | Jakobson, Nicole | Pronto forms pull per C. Robertson. | 0.40 | 116.00 | WILD |
| 02/04/20 | Scanzillo, Stephanie | Attention to compiling vegetation management materials, per B. Sherman. | 0.30 | 93.00 | WILD |
| 02/04/20 | Jakobson, Nicole | Confirmation of bates numbers per R. DiMaggio. | 0.60 | 174.00 | WILD |
| 02/04/20 | Jakobson, Nicole | Compiling employee information for redactions per J. Sun. | 0.80 | 232.00 | WILD |
| 02/05/20 | Grossbard, Lillian S. | Attention to review of and revisions to insurance carrier letter and communications with M. Reiss re same. | 1.10 | 1,122.00 | WILD |
| 02/05/20 | Zaken, Michael | Attention to matters related to Kincade insurance. | 0.80 | 752.00 | WILD |
| 02/05/20 | Jakobson, Nicole | Attention to employee information compilation per J. Sun. | 0.70 | 203.00 | WILD |
| 02/05/20 | Orsini, K J | Discussions with claimants counsel re resolution issues. | 1.40 | 2,100.00 | WILD |
| 02/05/20 | Kozycz, Monica D. | Drafted stipulation requesting stay for inverse condemnation appeal. | 1.50 | 1,260.00 | WILD |
| 02/05/20 | Beshara, Christopher | Review draft disclosures related to Camp and Kincade Fires. | 0.40 | 376.00 | WILD |
| 02/05/20 | Velasco, Veronica | Attention to saving Butte County and Camp Fire requests, per C. Robertson (0.2); Attention to compiling contact information from Camp Fire related employees, per K. O'Koniewski (1.5). | 1.70 | 527.00 | WILD |
| 02/05/20 | Scanzillo, Stephanie | Attention to coordinating with vendor regarding investigation materials, per B. Wyly. | 0.50 | 155.00 | WILD |
| 02/05/20 | Jakobson, Nicole | Production pull per C. Robertson. | 0.40 | 116.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/05/20 | Jakobson, Nicole | Attention to production quality check per C. Robertson. | 0.90 | 261.00 | WILD |
| 02/05/20 | Jakobson, Nicole | Compilation for employee information for redactions per J. Sun. | 3.00 | 870.00 | WILD |
| 02/06/20 | Zaken, Michael | Attention to Inverse stipulation. | 0.30 | 282.00 | WILD |
| 02/06/20 | Zaken, Michael | Attention to claims analysis. | 0.90 | 846.00 | WILD |
| 02/06/20 | Grossbard, Lillian S. | Attention to review of and revisions to insurance carrier letter and communications with M. Reiss re same. | 2.50 | 2,550.00 | WILD |
| 02/06/20 | Zaken, Michael | Drafting slides regarding TCC RSA. | 1.10 | 1,034.00 | WILD |
| 02/06/20 | Fernandez, Vivian | Attention to proof of claims per M. Kozycz. | 1.00 | 310.00 | WILD |
| 02/06/20 | Kozycz, Monica D. | Attention to summary of settlement parties for Munger. | 2.00 | 1,680.00 | WILD |
| 02/06/20 | Kozycz, Monica D. | Attention to draft stipulation re inverse condemnation stay. | 0.40 | 336.00 | WILD |
| 02/06/20 | Beshara, Christopher | Emails with M. Doyen (Munger) regarding claims against third parties related to wildfires. | 0.60 | 564.00 | WILD |
| 02/06/20 | Nasab, Omid H. | Editing Camp Fire sections of letter to insurance carriers re: coverage for liabilities. | 0.90 | 1,215.00 | WILD |
| 02/06/20 | Medling, Nicholas | Coordinate expert billing. | 1.00 | 855.00 | WILD |
| 02/06/20 | Velasco, Veronica | Attention to compiling e-binder of Camp related LC notifications, per B. Wyly (3.1); Attention to compiling excel of Camp fire related information with additional hyperlinking (2.9). | 6.00 | 1,860.00 | WILD |
| 02/06/20 | Scanzillo, Stephanie | Attention to compiling investigation materials for attorney review, per B. Wyly. | 0.30 | 93.00 | WILD |
| 02/06/20 | Jakobson, Nicole | Reformatting document images per B. Wyly. | 0.50 | 145.00 | WILD |
| 02/07/20 | Grossbard, Lillian S. | Attention to revisions to insurance carrier letter and communications with M. Reiss re same. | 0.50 | 510.00 | WILD |
| 02/07/20 | Zaken, Michael | Attention to San Bruno data. | 0.40 | 376.00 | WILD |
| 02/07/20 | Scanzillo, Stephanie | Attention to compiling expert materials for attorney review, per C. Robertson. | 0.20 | 62.00 | WILD |
| 02/07/20 | Kozycz, Monica D. | Attention to stipulation re inverse condemnation stay. | 1.20 | 1,008.00 | WILD |
| 02/07/20 | Kozycz, Monica D. | Attention to expert invoices. | 0.50 | 420.00 | WILD |
| 02/07/20 | Beshara, Christopher | Draft Board update regarding wildfire-related matters. | 0.40 | 376.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/07/20 | Beshara, Christopher | Call with S. Reents (CSM), external counsel (MTO) and E. Collier (PG&E) regarding scope of legal hold for wildfire matters. | 0.50 | 470.00 | WILD |
| 02/07/20 | Medling, Nicholas | Coordinate expert billing. | 0.40 | 342.00 | WILD |
| 02/07/20 | Jakobson, Nicole | Compilation of confidentiality declaration per B. Sherman. | 2.90 | 841.00 | WILD |
| 02/07/20 | Jakobson, Nicole | Attention to document hyperlinking per B. Wylly. | 1.20 | 348.00 | WILD |
| 02/09/20 | Jakobson, Nicole | Updating bankruptcy docket per C. Robertson. | 1.70 | 493.00 | WILD |
| 02/09/20 | Orsini, K J | Emails with client re settlements. | 0.40 | 600.00 | WILD |
| 02/09/20 | Beshara, Christopher | Review and edit modified legal hold related to wildfire matters. | 0.60 | 564.00 | WILD |
| 02/10/20 | Jakobson, Nicole | Pulling cases cited per S. Hawkins. | 1.60 | 464.00 | WILD |
| 02/10/20 | Zaken, Michael | Call regarding claims data. | 1.60 | 1,504.00 | WILD |
| 02/10/20 | Hawkins, Salah M | Revise draft joinder to TCC's objection to CAL OES claims and meet with K. Orsini to discuss same. | 1.20 | 1,068.00 | WILD |
| 02/10/20 | Gentel, Sofia | Draft joinder to TCC objection to Cal OES claims. | 0.50 | 375.00 | WILD |
| 02/10/20 | Grossbard, Lillian S. | Call with E. Collier, S. Schirle, A. Weiss re evidence disposal agreement. | 0.20 | 204.00 | WILD |
| 02/10/20 | Scanzillo, Stephanie | Attention to compiling litigation statistics, per L. Grossbard. | 0.60 | 186.00 | WILD |
| 02/10/20 | Cogur, Husniye | Attention to compiling cited cases and statues in docket per S. Hawkins. | 1.00 | 290.00 | WILD |
| 02/10/20 | Kozycz, Monica D. | Attention to inverse condemnation stay. | 0.90 | 756.00 | WILD |
| 02/10/20 | Medling, Nicholas | Coordinate expert billing. | 0.40 | 342.00 | WILD |
| 02/10/20 | Kotowski, Michael | Attention to creating Registration Rights Agreement precedent Chart for O. Oren. | 4.60 | 1,334.00 | WILD |
| 02/10/20 | Scanzillo, Stephanie | Attention to compiling interview preparation materials, per N. Medling. | 4.60 | 1,426.00 | WILD |
| 02/11/20 | Zaken, Michael | Attention to claims analysis. | 0.20 | 188.00 | WILD |
| 02/11/20 | Zaken, Michael | Attention to Insurance payments. | 1.20 | 1,128.00 | WILD |
| 02/11/20 | Zaken, Michael | Attention to wildfire accrual models. | 0.60 | 564.00 | WILD |
| 02/11/20 | Hawkins, Salah M | Finalize joinder to TCC's objection to CAL OES claims for filing. | 2.30 | 2,047.00 | WILD |
| 02/11/20 | Gentel, Sofia | Revise joinder to TCC cal OES objection. | 0.20 | 150.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/11/20 | Gentel, Sofia | Prepare for FEMA 30(b)(6) deposition. | 0.70 | 525.00 | WILD |
| 02/11/20 | Gentel, Sofia | Telephonic attendance at 30(b)(6) deposition and provide updates and summarize deposition. | 5.90 | 4,425.00 | WILD |
| 02/11/20 | Kozycz, Monica D. | Attention to inverse condemnation stay. | 0.40 | 336.00 | WILD |
| 02/11/20 | Jakobson, Nicole | Compiling documents for Judge Alsup cite check. | 1.20 | 348.00 | WILD |
| 02/11/20 | Kotowski, Michael | Attention to editing Registration Rights Agreement Charts for O. Oren. | 1.50 | 435.00 | WILD |
| 02/11/20 | Scanzillo, Stephanie | Attention to compiling interview preparation materials, per N. Medling. | 1.80 | 558.00 | WILD |
| 02/12/20 | Zaken, Michael | Attention to Insurance payments. | 1.00 | 940.00 | WILD |
| 02/12/20 | Jakobson, Nicole | Docket pull per M. Kozycz. | 0.40 | 116.00 | WILD |
| 02/12/20 | Hawkins, Salah M | Read and analyze FEMA and CAL OES responses to the TCC objections to their claims. | 1.80 | 1,602.00 | WILD |
| 02/12/20 | Gentel, Sofia | Review FEMA deposition transcript. | 0.70 | 525.00 | WILD |
| 02/12/20 | Fernandez, Vivian | Attention to docket filing retrieval per S. Hawkins. | 1.00 | 310.00 | WILD |
| 02/12/20 | Cogur, Husniye | Attention to downloading deposition transcripts per S. Gentel. | 0.30 | 87.00 | WILD |
| 02/12/20 | Kozycz, Monica D. | Attention to inquiry re expert invoices. | 0.40 | 336.00 | WILD |
| 02/12/20 | Medling, Nicholas | Analyze litigation holds. | 2.40 | 2,052.00 | WILD |
| 02/12/20 | Medling, Nicholas | Coordinate expert billing. | 0.20 | 171.00 | WILD |
| 02/12/20 | Jakobson, Nicole | Confirmation of CPUC bates per R. DiMaggio. | 0.30 | 87.00 | WILD |
| 02/13/20 | Gentel, Sofia | Attention to locating and preparing materials relating to claimants' causes of action. | 1.90 | 1,425.00 | WILD |
| 02/13/20 | Zaken, Michael | Attention to insurance analysis. | 0.30 | 282.00 | WILD |
| 02/13/20 | Fernandez, Vivian | Attention to Judge Alsup filing per M. Kozycz. | 0.30 | 93.00 | WILD |
| 02/13/20 | Orsini, K J | Revised preparation materials re government claims. | 2.30 | 3,450.00 | WILD |
| 02/13/20 | Kibria, Somaiya | Attention to research related to case assessment memo and plaintiffs' causes of action as per S. Gentel. | 0.40 | 134.00 | WILD |
| 02/13/20 | Medling, Nicholas | Analyze draft 10K. | 2.40 | 2,052.00 | WILD |
| 02/13/20 | Jakobson, Nicole | Production pull for C. Robertson. | 0.70 | 203.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|----------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/13/20 | Jakobson, Nicole | Production pull per C. Robertson. | 0.30 | 87.00 | WILD |
| 02/14/20 | Medling, Nicholas | Analyze draft 10-K and board update. | 0.40 | 342.00 | WILD |
| 02/14/20 | Jakobson, Nicole | Production pull and compilation of confidentiality declaration per C. Robertson. | 2.70 | 783.00 | WILD |
| 02/15/20 | Zaken, Michael | Attention to insurance payments. | 8.70 | 8,178.00 | WILD |
| 02/15/20 | Beshara, Christopher | Review and comment on disclosures related to Camp and Kincade Fires. | 0.40 | 376.00 | WILD |
| 02/17/20 | Zaken, Michael | Attention to claims analysis. | 4.90 | 4,606.00 | WILD |
| 02/17/20 | Norris, Evan | Telephone call with N. Axelrod re: DA/AG matter. | 0.30 | 330.00 | WILD |
| 02/18/20 | Jakobson, Nicole | Identifying production volumes per S. Saraiya. | 1.20 | 348.00 | WILD |
| 02/18/20 | Kozycz, Monica D. | Attention to third party contractor subpoenas. | 0.20 | 168.00 | WILD |
| 02/18/20 | Kozycz, Monica D. | Attention to inquiry re expert invoices. | 0.50 | 420.00 | WILD |
| 02/18/20 | Medling, Nicholas | Analyze and draft response to court-ordered questions. | 1.20 | 1,026.00 | WILD |
| 02/18/20 | Medling, Nicholas | Coordinate expert billing. | 0.80 | 684.00 | WILD |
| 02/18/20 | Medling, Nicholas | Analyze litigation holds. | 1.80 | 1,539.00 | WILD |
| 02/18/20 | Norris, Evan | Meeting with B. Niederschulte re: request for assistance from Munger. | 0.40 | 440.00 | WILD |
| 02/19/20 | Hawkins, Salah M | Read and analyze TCC replies on FEMA and CAL OES objections. | 2.90 | 2,581.00 | WILD |
| 02/19/20 | Zaken, Michael | Attention to insurance payments. | 0.40 | 376.00 | WILD |
| 02/19/20 | Zaken, Michael | Call regarding expert retention. | 0.30 | 282.00 | WILD |
| 02/20/20 | Grossbard, Lillian S. | Review/comment on draft agree re disposition of evidence. | 0.10 | 102.00 | WILD |
| 02/20/20 | Jakobson, Nicole | Compilation of dockets per S. Hawkins. | 1.70 | 493.00 | WILD |
| 02/20/20 | Jakobson, Nicole | Compilation of documents and transcripts per S. Hawkins. | 0.30 | 87.00 | WILD |
| 02/20/20 | Hawkins, Salah M | Research and resolve ECF notification issue. | 1.20 | 1,068.00 | WILD |
| 02/20/20 | Hawkins, Salah M | Attention to preparation materials related to FEMA and CAL OES claims objections and upcoming hearing on same. | 4.80 | 4,272.00 | WILD |
| 02/20/20 | Orsini, K J | Prep call with General Counsel. | 0.80 | 1,200.00 | WILD |
| 02/20/20 | DiMaggio, R | Gather review protocols across cases as per S. Reents' instructions. | 0.80 | 452.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/20/20 | Kozycz, Monica D. | Attention to inquiry re expert invoices. | 0.50 | 420.00 | WILD |
| 02/20/20 | Medling, Nicholas | Prepare talking points for board update. | 5.40 | 4,617.00 | WILD |
| 02/20/20 | Medling, Nicholas | Correspond with experts re: billings and retention. | 0.40 | 342.00 | WILD |
| 02/20/20 | Cogur, Husniye | Attention to sending FTP site to C. Robertson. | 0.20 | 58.00 | WILD |
| 02/21/20 | Jakobson, Nicole | Compilation of employee information per A. Weiss. | 0.20 | 58.00 | WILD |
| 02/21/20 | Hawkins, Salah M | Attention to preparation materials related to FEMA and CAL OES claims objections. | 6.40 | 5,696.00 | WILD |
| 02/21/20 | Gentel, Sofia | Review TCC government claim objection briefing. | 1.30 | 975.00 | WILD |
| 02/21/20 | Gentel, Sofia | Meeting with P. Zumbro and S. Hawkins re claim objection hearing. | 1.80 | 1,350.00 | WILD |
| 02/21/20 | DiMaggio, R | Gather review protocols across cases as per S. Reents' instructions. | 0.50 | 282.50 | WILD |
| 02/21/20 | Cogur, Husniye | Attention to creating physical claims binder per S. Gentel. | 1.00 | 290.00 | WILD |
| 02/21/20 | Kozycz, Monica D. | Attention to expert inquiry re fees. | 0.40 | 336.00 | WILD |
| 02/21/20 | Beshara, Christopher | Draft Board update regarding wildfire-related matters. | 0.50 | 470.00 | WILD |
| 02/21/20 | Medling, Nicholas | Coordinate interview memos. | 0.40 | 342.00 | WILD |
| 02/21/20 | Medling, Nicholas | Correspond with experts re: billings and retention. | 0.80 | 684.00 | WILD |
| 02/21/20 | Scanzillo, Stephanie | Attention to quality checking Preservation Demand Letter files, per C. Robertson. | 0.40 | 124.00 | WILD |
| 02/23/20 | Zaken, Michael | Attention to contractor claims. | 0.50 | 470.00 | WILD |
| 02/24/20 | Jakobson, Nicole | Compilation and organization of review protocols per S. Reents and M. Kozycz. | 3.50 | 1,015.00 | WILD |
| 02/24/20 | Jakobson, Nicole | Compilation of PSPS motions per K. O'Koniewski. | 0.40 | 116.00 | WILD |
| 02/24/20 | Hawkins, Salah M | Attention to preparation materials related to FEMA and CAL OES claims objections. | 6.10 | 5,429.00 | WILD |
| 02/24/20 | Hawkins, Salah M | Call with E. Goodman (Baker) to strategize on plan of attack for the upcoming hearing on FEMA and CAL OES claim objections. | 0.50 | 445.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|
| 02/24/20 | Hawkins, Salah M | Call with B. McCallen (Willkie) to discuss potential issues regarding various claim objections and draft summary of call. | 0.80 | 712.00 | WILD |
| 02/24/20 | Gentel, Sofia | Revise materials for hearing re TCC claim objections | 1.90 | 1,425.00 | WILD |
| 02/24/20 | Zaken, Michael | Attention to subro information memo. | 0.50 | 470.00 | WILD |
| 02/24/20 | Zaken, Michael | Attention to Data for TCC. | 0.10 | 94.00 | WILD |
| 02/24/20 | DiMaggio, R | Gather review protocols across cases as per S. Reents' instructions. | 0.60 | 339.00 | WILD |
| 02/24/20 | Cogur, Husniye | Attention to preparation of binder on FEMA claims per S. Hawkins. | 2.50 | 725.00 | WILD |
| 02/24/20 | Kozycz, Monica D. | Attention to request from Simpson Thacher re review protocol. | 2.00 | 1,680.00 | WILD |
| 02/24/20 | Beshara, Christopher | Attention to response to Camp Fire complaints filed post-petition (0.2); Email to E. Collier (PG&E) regarding the same (0.2). | 0.40 | 376.00 | WILD |
| 02/24/20 | Medling, Nicholas | Analyze and draft litigation holds. | 0.60 | 513.00 | WILD |
| 02/24/20 | Medling, Nicholas | Correspond with experts re: billings and retention. | 0.40 | 342.00 | WILD |
| 02/24/20 | Cogur, Husniye | Attention to legal hold research per C. Robertson. | 0.30 | 87.00 | WILD |
| 02/25/20 | Jakobson, Nicole | Compilation and quality check of documents for FEMA hearing per S. Hawkins. | 5.60 | 1,624.00 | WILD |
| 02/25/20 | Hawkins, Salah M | Attention to preparation materials related to FEMA and CAL OES claims objections and upcoming hearing on same. | 9.60 | 8,544.00 | WILD |
| 02/25/20 | Hawkins, Salah M | Research issue regarding TCC proposed discovery order and draft summary of same. | 1.10 | 979.00 | WILD |
| 02/25/20 | Gentel, Sofia | Meet with P. Zumbro re FEMA and Cal OES claim objections. | 0.80 | 600.00 | WILD |
| 02/25/20 | Gentel, Sofia | Attention to preparation for FEMA and Cal OES claim objection hearing. | 0.90 | 675.00 | WILD |
| 02/25/20 | Gentel, Sofia | Legal research for TCC government claim objection hearing. | 1.30 | 975.00 | WILD |
| 02/25/20 | Zaken, Michael | Attention to data sharing with the TCC. | 0.30 | 282.00 | WILD |
| 02/25/20 | Fernandez, Vivian | Attention to retrieval of recordings per S. Saraiya. | 0.50 | 155.00 | WILD |
| 02/25/20 | Kozycz, Monica D. | Attention to request from Simpson Thacher re review protocol. | 1.40 | 1,176.00 | WILD |

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|--------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-------------|
| 02/26/20 | Hawkins, Salah M | Attend Bankruptcy Court hearing on FEMA and CAL OES objections and prepare for same. | 0.40 | 356.00 | WILD |
| 02/26/20 | Kozycz, Monica D. | Attention to review of third party contracts. | 2.40 | 2,016.00 | WILD |
| 02/26/20 | Kozycz, Monica D. | Call with K. Orsini and others re Fire Victims Trust. | 0.50 | 420.00 | WILD |
| 02/26/20 | Medling, Nicholas | Correspond with experts re: billings and retention. | 0.20 | 171.00 | WILD |
| 02/26/20 | Jakobson, Nicole | Quality check of bates ranges per B. Sherman. | 1.00 | 290.00 | WILD |
| 02/27/20 | Cogur, Husniye | Attention to creating inventory of contracts per M. Kozycz. | 0.50 | 145.00 | WILD |
| 02/27/20 | Kozycz, Monica D. | Attention to review of third party contracts. | 0.50 | 420.00 | WILD |
| 02/28/20 | Grossbard, Lillian S. | Review continuation of order to show cause filing and update K. Orsini re same. | 0.20 | 204.00 | WILD |
| 02/28/20 | Hawkins, Salah M | Research issues regarding district court approval or previously approved settlement. | 3.20 | 2,848.00 | WILD |
| 02/28/20 | Grossbard, Lillian S. | Attention to notice of coordination of Lowe proceeding. | 0.70 | 714.00 | WILD |
| 02/28/20 | Fernandez, Vivian | Attention to legal hold list per A. Tilden. | 2.00 | 620.00 | WILD |
| 02/28/20 | Fernandez, Vivian | Attention to retrieval of document per S. Hawkins. | 0.50 | 155.00 | WILD |
| 02/28/20 | Cogur, Husniye | Attention to saving hearing transcripts to our files per M. Kozycz. | 0.20 | 58.00 | WILD |
| 02/28/20 | Kozycz, Monica D. | Attention to review of third party contracts. | 1.50 | 1,260.00 | WILD |
| 02/28/20 | Kozycz, Monica D. | Attention to research for claims estimation motion. | 1.20 | 1,008.00 | WILD |
| 02/28/20 | Beshara, Christopher | Draft Board update regarding wildfire-related matters. | 0.30 | 282.00 | WILD |
| 02/28/20 | Beshara, Christopher | Review and edit revised legal hold memos for Camp and Kincade Fires. | 1.00 | 940.00 | WILD |
| 02/28/20 | Scanzillo, Stephanie | Attention to quality checking Hard Copy records and updating and quality checking hard copy record tracker, per B. Sherman. | 2.60 | 806.00 | WILD |
| Subtotal for WILD | | | 222.80 | 156,451.50 | |
| Total | | | 4,279.40 | \$3,180,216.50 | |